



**2022**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN				
HARVILLA				
NOVOA				
ROSSILLO				
RUSSELL III				
STEWART				
MAYOR LABRUNO				
TOTALS				

**Resolution**  
**No.**

**22-66**

**Date:**

**FEB 8, 2022**

**Page**

**1 OF 29**

**Subject:**

**BILLS LIST**

**Purpose:**

**Approval**

**Dollar**  
**Amount:**

**\$ 2,265,460.89**

**Offered by:**

**Seconded by:**

**Prepared By:**

**Chrissy Apicella**

**Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:**

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**Jeanine Siek, RMC, Borough Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

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Andrew LaBruno, Mayor

## **BILLS LIST**

BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Council, be paid providing funds are available in the amount of \$ **2,265,460.89**.

<b>CAPITAL ACCOUNT</b>	<b>302,760.96</b>
<b>CURRENT ACCOUNT</b>	<b>1,773,507.85</b>
<b>ESCROW ACCOUNT</b>	
BERN ROOT, LLC	375.00
COLLIERS ENG. & DESIGN	1,127.50
REMINGTON & VERNICK ENG.	4,947.60
<b>TOTAL</b>	<b>6,450.10</b>
<b>RECREATION TRUST</b>	<b>21,841.84</b>
<b>WIRE TRANSFER</b>	
CHASE BANK	71,850.00
NJ INFRASTRUCTURE BANK	89,050.14
<b>TOTAL</b>	<b>160,900.14</b>

February 3, 2022  
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DUMONT BOROUGH  
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG    Range of Check Ids: 5209 to 5210  
Report Type: All Checks    Report Format: Super Condensed    Check Type: Computer: Y    Manual: Y    Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
5209	01/25/22	FRANK005 FRANK MACCHIONE CONSTRUCTION	292,005.37	5507
5210	01/25/22	RE0022 REMINGTON & VERNICK ENGINEERS	10,755.59	5507

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	302,760.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	302,760.96	0.00

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Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 5209 to 5210  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
5209	01/25/22	FRANK005 FRANK MACCHIONE CONSTRUCTION					5507
21-00802	2	RDWY PAVING_LAFAYTTE/QUACKNBH	292,005.37	C-04-55-972-005	Budget		5 1
		(e) IMPROVEMENTS-VARIOUS, LFYTT/QUACKNBH					
5210	01/25/22	RE0022 REMINGTON & VERNICK ENGINEERS					5507
21-00536	10	COLUMBIA AVE SANTRY SWR EMRGY	801.00	C-04-55-972-008	Budget		1 1
		(h) SEWER LINE REPAIR WORK, COLUMBIA AVE					
21-00726	8	MEMORIAL_IMPR THRU 11/30/21	3,436.25	C-04-55-972-011	Budget		2 1
		(k) IMPROVEMENTS-VARIOUS, MEMORIAL PARK					
21-00727	9	GINA'S FIELD_IMP THRU 11/30/21	6,268.34	C-04-55-972-001	Budget		3 1
		(a) IMPROVEMENTS-VARIOUS, GINA'S FIELD					
21-00728	8	REHAB_GRANT AVE THRU 11/30/21	250.00	C-04-55-972-003	Budget		4 1
		(c) RDWY IMPROVEMENTS-VARIOUS, GRANT AVE					
			10,755.59				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	302,760.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	302,760.96	0.00

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DUMONT BOROUGH  
Check Register By Check Id

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Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 66459 to 66553  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
66459	12/28/21	B0067 BOROUGH OF DUMONT PAYROLL	347,880.99	12/31/21	5503
66460	01/25/22	B0067 BOROUGH OF DUMONT PAYROLL	448,982.88		5505
66461	01/25/22	AG008 AGL WELDING SUPPLY CO	142.74		5506
66462	01/25/22	AM014 AMERICANWEAR INC.	2,823.86		5506
66463	01/25/22	AM793 AMERICAN HOSE & HYDRAULIC CO	1,823.11		5506
66464	01/25/22	AN145 ANTHONY SCHIRALDI	544.14		5506
66465	01/25/22	APRUZ005 APRUZZESE,McDERMOTT,MASTRO &	9,676.00		5506
66466	01/25/22	AT0023 ATLANTIC TACTICAL OF N.J.	1,793.89		5506
66467	01/25/22	ATLAN010 ATLANTIC DETROIT DIESEL	6,750.53		5506
66468	01/25/22	AU032 AUTOMOTIVE BRAKE CO.	32.32		5506
66469	01/25/22	BE045 BENJAMIN BROS INC.	10.99		5506
66470	01/25/22	BE055 BEYER BROS CORP.	123.58		5506
66471	01/25/22	BE804 BERGEN CTY.MUN.CLERK ASSOC	65.00		5506
66472	01/25/22	BO591 BOB FAULBORN PLUMB&HEAT CONTRT	2,245.00		5506
66473	01/25/22	BR125 BRIAN JOYCE	100.00		5506
66474	01/25/22	CE081 CERTIFIED SPEEDOMETER SERV. IN	264.00		5506
66475	01/25/22	CL-222 Cleautus Farms Nursery	299.00		5506
66476	01/25/22	CL004 CLIFFHANGER PRODUCTIONS. INC.	12,500.00		5506
66477	01/25/22	CMEAS005 CME ASSOCIATES	1,357.00		5506
66478	01/25/22	CO0033 CONTINENTAL FIRE & SAFETY, INC	288.00		5506
66479	01/25/22	CO100 COOPER ELECTRIC SUPPLY CO	287.52		5506
66480	01/25/22	CO736 COSTCO WHOLESALE	597.90		5506
66481	01/25/22	DO109 D & E UNIFORMS	2,558.65		5506
66482	01/25/22	DA600 DANTE RUFO	100.00		5506
66483	01/25/22	DA909 DART COMPUTER SERVICES, INC.	18,600.00		5506
66484	01/25/22	DRAEG005 DRAEGER, INC.	689.50		5506
66485	01/25/22	DU141 DUMONT HARDWARE CO	725.82		5506
66486	01/25/22	EA912 EAST-WEST ELECTRICAL	265.00		5506
66487	01/25/22	ED001 EDMUNDS GOVTECH	1,462.82		5506
66488	01/25/22	ELSBE005 ELSBETH CRUSIUS	200.00		5506
66489	01/25/22	ER002 ERIC ABRAHAMSEN	100.00		5506
66490	01/25/22	FO-0220 FOSTER & COMPANY	805.23		5506
66491	01/25/22	GA001 GATES FLAG & BANNER CO INC	175.80		5506
66492	01/25/22	GA0024 GARGUILO INC.	1,521.00		5506
66493	01/25/22	GA193 Garden State Highway Products	3,498.00		5506
66494	01/25/22	GE325 GENERAL CODE	3,783.86		5506
66495	01/25/22	HO200 HOME DEPOT CREDIT SVC.	152.08		5506
66496	01/25/22	ID227 IDM MEDICAL SUPPLY CO	841.13		5506
66497	01/25/22	IN-591 INTER CITY TIRE	517.63		5506
66498	01/25/22	JANET010 JANET GALLAGHER	75.00		5506
66499	01/25/22	JLAPA005 JLA PARTY RENTALS	1,300.00		5506
66500	01/25/22	JO0021 JOHN MOLINA	600.00		5506
66501	01/25/22	JOSEP005 JOSEPH VILLONE	100.00		5506
66502	01/25/22	KAUF05 KAUFMAN, SEMERARO & LEIBMAN	1,750.00		5506
66503	01/25/22	KE0022 KEEHN POWER PRODUCTS, INC.	37.91		5506
66504	01/25/22	KE263 KEYSTONE PRINTING, INC.	585.00		5506
66505	01/25/22	KK0024 K&K MAINTENANCE MANAGEMENT,LLC	2,206.55		5506
66506	01/25/22	LA271 LAWMEN SUPPLY COMPANY	1,502.32		5506
66507	01/25/22	LE010 LESS STRESS INSTR SERV	488.00		5506
66508	01/25/22	LE100 LERCH,VINCI, & HIGGINS	13,840.00		5506
66509	01/25/22	ME162 METRO HYDRAULIC JACK CO.	671.00		5506

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
66510	01/25/22	MG287 MGL PRINTING SOLUTIONS	717.50		5506
66511	01/25/22	MIDAT005 MID-ATLANTIC TRUCK CENTER	466.60		5506
66512	01/25/22	MILLO5 MILLENNIUM STRATEGIES	540.00		5506
66513	01/25/22	MR192 METROPOLITAN RUBBER CO., INC.	1,850.00		5506
66514	01/25/22	NE005 NEIL DANKMAN	450.00		5506
66515	01/25/22	NJ349 NJ STATE LEAGUE OF MUNICIPALIT	1,592.00		5506
66516	01/25/22	NO00200 NORTHEASTERN ARBORIST SUPPLY	1,450.64		5506
66517	01/25/22	NO801 NORTH JERSEY MEDIA GROUP	136.60		5506
66518	01/25/22	OF0021 OFFICE CONCEPTS GROUP	835.92		5506
66519	01/25/22	ON0022 ONE CALL CONCEPTS	121.55		5506
66520	01/25/22	ON0032 ON THE MOVE SIGNS & GRAPHICS	142.50		5506
66521	01/25/22	ORGAN005 ORGANIC RECYCLING, INC.	2,400.00		5506
66522	01/25/22	OU451 OUTSTANDING SERVICE CO., INC.	111.90		5506
66523	01/25/22	PA376 PALISADES SALES CORP	16,473.98		5506
66524	01/25/22	PG0024 P & G AUTO	851.69		5506
66525	01/25/22	PL001 P & L CUSTOM BODY	6,315.62		5506
66526	01/25/22	PO0011 POSITIVE PROMOTIONS	536.37		5506
66527	01/25/22	POLLI005 POLLIO PLMB. & HTG.	1,400.00		5506
66528	01/25/22	PRO 409 Professional Property Care	1,925.00		5506
66529	01/25/22	RA0011 RAY SLAMAN	100.92		5506
66530	01/25/22	RA003 RACHELS-MICHELES OIL CO.,INC.	23,488.04		5506
66531	01/25/22	RAYMO010 RAYMOND J. HAYDUCKA 1099	5,250.00		5506
66532	01/25/22	RE0075 RER SUPPLY, LLC,	0.00	01/25/22 VOID	0
66533	01/25/22	RE0075 RER SUPPLY, LLC,	0.00	01/25/22 VOID	0
66534	01/25/22	RE0075 RER SUPPLY, LLC,	73,893.56		5506
66535	01/25/22	RSCAR005 RSC ARCHITECTS	8,215.00		5506
66536	01/25/22	SC225 SCOTT GRAPHICS PRINTING	125.00		5506
66537	01/25/22	SPATI010 SPATIAL DATA LOGIC	500.00		5506
66538	01/25/22	ST0010 STONE INDUSTRIES, INC.	413.03		5506
66539	01/25/22	STATE005 STATE TOXICOLOGY LABORATORY	90.00		5506
66540	01/25/22	TH0023 THE GRAND FALLOONS	1,950.00		5506
66541	01/25/22	TONY40 Tony Como	75.94		5506
66542	01/25/22	TOPFL005 TOP FLOOR TACTICS INC.	500.00		5506
66543	01/25/22	UN-111 UNITED MOTOR PARTS, INC.	370.99		5506
66544	01/25/22	UNITE005 UNITED SITE SERVICES	3,599.40		5506
66545	01/25/22	VE921 MEDEX SUPPLIES	322.40		5506
66546	01/25/22	WBMA005 W.B. MASON	405.70		5506
66547	01/25/22	WE200 WEBER OIL	1,148.00		5506
66548	01/25/22	WO0012 WORLD OF FOODS	2,400.00		5506
66549	01/26/22	DUMON010 DUMONT POLICE DEPARTMENT	200.00		5509
66550	01/27/22	BO067 BOROUGH OF DUMONT PAYROLL	335,914.25		5510
66551	01/27/22	BE050 BERGEN COUNTY MUNICIPAL JIF	375,842.00		5511
66552	02/01/22	JUDPA005 JUDPAR PROPERTIES, LLC	2,325.00		5514
66553	02/02/22	HARDR005 HARD ROCK HOTEL & CASINO	320.00		5515

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	93	2	1,773,507.85	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	93	2	1,773,507.85	0.00

February 3, 2022  
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DUMONT BOROUGH  
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Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 66459 to 66553  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
66459	12/28/21	BO067 BOROUGH OF DUMONT PAYROLL				12/31/21	5503
21-01521	1	PAY WEEK OF 12/30/21 - PP# 27	3,425.93	1-01-20-100-101 GEN ADMIN - REGULAR	Budget		1 1
21-01521	2	PAY WEEK OF 12/30/21 - PP# 27	4,544.44	1-01-20-120-101 BORO CLERK - REGULAR	Budget		2 1
21-01521	3	PAY WEEK OF 12/30/21 - PP# 27	4,257.85	1-01-20-130-101 FIN ADMIN - REGULAR	Budget		3 1
21-01521	4	PAY WEEK OF 12/30/21 - PP# 27	3,299.52	1-01-20-145-101 TAX COLL - REGULAR	Budget		4 1
21-01521	5	PAY WEEK OF 12/30/21 - PP# 27	903.52	1-01-20-150-101 TAX ASSESS - REGULAR	Budget		5 1
21-01521	6	PAY WEEK OF 12/30/21 - PP# 27	9,283.30	1-01-22-195-101 UCC - REGULAR	Budget		6 1
21-01521	7	PAY WEEK OF 12/30/21 - PP# 27	143,464.78	1-01-25-240-101 POLICE - REGULAR	Budget		7 1
21-01521	8	PAY WEEK OF 12/30/21 - PP# 27	21,235.13	1-01-25-240-102 POLICE - OVERTIME	Budget		8 1
21-01521	9	PAY WEEK OF 12/30/21 - PP# 27	11,440.56	1-01-55-164-200 TRAFFIC DETAILS	Budget		9 1
21-01521	10	PAY WEEK OF 12/30/21 - PP# 27	11,227.50	1-01-25-240-105 POLICE CROSSING GUARDS	Budget		10 1
21-01521	11	PAY WEEK OF 12/30/21 - PP# 27	18,710.26	1-01-25-240-104 POLICE DISPATCHERS - REGULAR	Budget		11 1
21-01521	12	PAY WEEK OF 12/30/21 - PP# 27	799.38	1-01-25-240-102 POLICE - OVERTIME	Budget		12 1
21-01521	13	PAY WEEK OF 12/30/21 - PP# 27	194.89	1-01-23-221-200 HEALTH BENEFITS - WAIVERS	Budget		13 1
21-01521	14	PAY WEEK OF 12/30/21 - PP# 27	1,270.37	1-01-25-268-101 LIFE HAZARD - REGULAR	Budget		14 1
21-01521	15	PAY WEEK OF 12/30/21 - PP# 27	386.67	1-01-25-275-101 PROSECUTOR - REGULAR	Budget		15 1
21-01521	16	PAY WEEK OF 12/30/21 - PP# 27	62,869.84	1-01-26-290-101 STREETS/ROADS - REGULAR	Budget		16 1
21-01521	17	PAY WEEK OF 12/30/21 - PP# 27	3,351.02	1-01-26-290-102 STREETS/ROADS - OVERTIME	Budget		17 1
21-01521	18	PAY WEEK OF 12/30/21 - PP# 27	1,000.00	1-01-26-290-104 STREETS/ROADS - STAND BY	Budget		18 1
21-01521	19	PAY WEEK OF 12/30/21 - PP# 27	4,305.15	1-01-26-310-101 BUIDLING/GROUNDS - REGULAR	Budget		19 1
21-01521	20	PAY WEEK OF 12/30/21 - PP# 27	149.97	1-01-26-310-102 BUILDING/GROUNDS - OVERTIME	Budget		20 1
21-01521	21	PAY WEEK OF 12/30/21 - PP# 27	2,603.22	1-01-27-330-101 PUBLIC HEALTH - REGULAR	Budget		21 1
21-01521	22	PAY WEEK OF 12/30/21 - PP# 27	3,894.70	1-01-28-373-101 SENIOR CITIZENS - REGULAR	Budget		22 1
21-01521	23	PAY WEEK OF 12/30/21 - PP# 27	1,541.33	1-01-28-375-101 RECREATION - REGULAR	Budget		23 1
21-01521	24	PAY WEEK OF 12/30/21 - PP# 27	14,113.10	1-01-55-271-200 DUE FROM LIBRARY	Budget		24 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
66459	BOROUGH OF DUMONT PAYROLL	Continued						
21-01521	25	PAY WEEK OF 12/30/21 - PP# 27	4,640.10	1-01-43-490-101	Budget		25	1
				MUNICIPAL - REGULAR				
21-01521	26	PAY WEEK OF 12/30/21 - PP# 27	268.52	1-01-43-495-101	Budget		26	1
				PUBLIC DEFENDER - REGULAR				
21-01521	27	PAY WEEK OF 12/30/21 - PP# 27	9,757.13	1-01-36-472-282	Budget		27	1
				SOCIAL SECURITY - CONTRIBUTIONS				
21-01521	28	PAY WEEK OF 12/30/21 - PP# 27	4,846.38	1-01-36-472-282	Budget		28	1
				SOCIAL SECURITY - CONTRIBUTIONS				
21-01521	29	PAY WEEK OF 12/30/21 - PP# 27	34.65	1-01-23-210-100	Budget		29	1
				LIABILITY - PAYROLL/POLICY RENEWAL				
21-01521	30	PAY WEEK OF 12/30/21 - PP# 27	61.78	1-01-36-474-279	Budget		30	1
				DCRP - CONTRIBUTIONS				
			347,880.99					
66460	01/25/22	B0067 BOROUGH OF DUMONT PAYROLL					5505	
22-00001	1	PAY WEEK OF 1/14/22 - PP # 1	4,615.38	2-01-20-100-101	Budget		196	1
				GEN ADMIN - REGULAR				
22-00001	2	PAY WEEK OF 1/14/22 - PP # 1	7,248.01	2-01-20-120-101	Budget		197	1
				BORO CLERK - REGULAR				
22-00001	3	PAY WEEK OF 1/14/22 - PP # 1	11.53	2-01-20-120-101	Budget		198	1
				BORO CLERK - REGULAR				
22-00001	4	PAY WEEK OF 1/14/22 - PP # 1	6,161.97	2-01-20-130-101	Budget		199	1
				FIN ADMIN - REGULAR				
22-00001	5	PAY WEEK OF 1/14/22 - PP # 1	5,008.53	2-01-20-145-101	Budget		200	1
				TAX COLL - REGULAR				
22-00001	6	PAY WEEK OF 1/14/22 - PP # 1	1,398.73	2-01-20-150-101	Budget		201	1
				TAX ASSESS - REGULAR				
22-00001	7	PAY WEEK OF 1/14/22 - PP # 1	13,070.61	2-01-22-195-101	Budget		202	1
				UCC - REGULAR				
22-00001	8	PAY WEEK OF 1/14/22 - PP # 1	3.23	2-01-22-195-102	Budget		203	1
				UCC - OVERTIME				
22-00001	9	PAY WEEK OF 1/14/22 - PP # 1	217,553.89	2-01-25-240-101	Budget		204	1
				POLICE - REGULAR				
22-00001	10	PAY WEEK OF 1/14/22 - PP # 1	7,406.53	2-01-25-240-102	Budget		205	1
				POLICE - OVERTIME				
22-00001	11	PAY WEEK OF 1/14/22 - PP # 1	2,807.54	2-01-55-164-200	Budget		206	1
				TRAFFIC DETAILS				
22-00001	12	PAY WEEK OF 1/14/22 - PP # 1	486.81	2-01-23-221-200	Budget		207	1
				HEALTH BENEFITS - WAIVERS				
22-00001	13	PAY WEEK OF 1/14/22 - PP # 1	5,625.00	2-01-25-240-105	Budget		208	1
				POLICE CROSSING GUARDS				
22-00001	14	PAY WEEK OF 1/14/22 - PP # 1	19,429.86	2-01-25-240-104	Budget		209	1
				POLICE DISPATCHERS - REGULAR				
22-00001	15	PAY WEEK OF 1/14/22 - PP # 1	1,824.17	2-01-25-240-102	Budget		210	1
				POLICE - OVERTIME				
22-00001	16	PAY WEEK OF 1/14/22 - PP # 1	288.81	2-01-23-221-200	Budget		211	1
				HEALTH BENEFITS - WAIVERS				
22-00001	17	PAY WEEK OF 1/14/22 - PP # 1	244.42	2-01-25-268-101	Budget		212	1
				LIFE HAZARD - REGULAR				
22-00001	18	PAY WEEK OF 1/14/22 - PP # 1	2,321.90	2-01-25-275-101	Budget		213	1
				PROSECUTOR - REGULAR				



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PO #	Item	Description							
66460	BOROUGH OF DUMONT PAYROLL	Continued							
22-00001	19	PAY WEEK OF 1/14/22 - PP # 1	83,039.84	2-01-26-290-101	Budget		214	1	
				STREETS/ROADS - REGULAR					
22-00001	20	PAY WEEK OF 1/14/22 - PP # 1	6,723.92	2-01-26-290-102	Budget		215	1	
				STREETS/ROADS - OVERTIME					
22-00001	21	PAY WEEK OF 1/14/22 - PP # 1	1,000.00	2-01-26-290-104	Budget		216	1	
				STREETS/ROADS - STAND BY					
22-00001	22	PAY WEEK OF 1/14/22 - PP # 1	34.54	2-01-26-307-101	Budget		217	1	
				RECYCLING - REGULAR (COORDINATOR)					
22-00001	23	PAY WEEK OF 1/14/22 - PP # 1	8,213.23	2-01-26-310-101	Budget		218	1	
				BUILDING/GROUNDS - REGULAR					
22-00001	24	PAY WEEK OF 1/14/22 - PP # 1	803.87	2-01-26-310-102	Budget		219	1	
				BUILDING/GROUNDS - OVERTIME					
22-00001	25	PAY WEEK OF 1/14/22 - PP # 1	4,030.13	2-01-27-330-101	Budget		220	1	
				PUBLIC HEALTH - REGULAR					
22-00001	26	PAY WEEK OF 1/14/22 - PP # 1	5,533.64	2-01-28-373-101	Budget		221	1	
				SENIOR CITIZENS - REGULAR					
22-00001	27	PAY WEEK OF 1/14/22 - PP # 1	2,386.34	2-01-28-375-101	Budget		222	1	
				RECREATION - REGULAR					
22-00001	28	PAY WEEK OF 1/14/22 - PP # 1	208.33	2-01-23-221-200	Budget		223	1	
				HEALTH BENEFITS - WAIVERS					
22-00001	29	PAY WEEK OF 1/14/22 - PP # 1	14,746.76	2-01-55-271-200	Budget		224	1	
				DUE FROM LIBRARY					
22-00001	30	PAY WEEK OF 1/14/22 - PP # 1	6,157.87	2-01-43-490-101	Budget		225	1	
				MUNICIPAL - REGULAR					
22-00001	31	PAY WEEK OF 1/14/22 - PP # 1	2,177.89	2-01-43-495-101	Budget		226	1	
				PUBLIC DEFENDER - REGULAR					
22-00001	32	PAY WEEK OF 1/14/22 - PP # 1	11,912.04	2-01-36-472-282	Budget		227	1	
				SOCIAL SECURITY - CONTRIBUTIONS					
22-00001	33	PAY WEEK OF 1/14/22 - PP # 1	5,968.61	2-01-36-472-282	Budget		228	1	
				SOCIAL SECURITY - CONTRIBUTIONS					
22-00001	34	PAY WEEK OF 1/14/22 - PP # 1	415.11	2-01-23-210-100	Budget		229	1	
				LIABILITY - PAYROLL/POLICY RENEWAL					
22-00001	35	PAY WEEK OF 1/14/22 - PP # 1	43.22	2-01-36-474-279	Budget		230	1	
				DCRP - CONTRIBUTIONS					
22-00001	36	PAY WEEK OF 1/14/22 - PP # 1	80.62	2-01-23-221-200	Budget		231	1	
				HEALTH BENEFITS - WAIVERS					
			448,982.88						
66461	01/25/22	AG008 AGL WELDING SUPPLY CO					5506		
21-01164	4	ACETYLENE, OXYGEN , ARGON	72.30	1-01-26-290-230	Budget		21	1	
				STREETS/ROADS - MATERIALS & SUPPLIES					
21-01164	5	ACETYLENE, ARGON, OXYGEN	70.44	1-01-26-290-230	Budget		22	1	
				STREETS/ROADS - MATERIALS & SUPPLIES					
			142.74						
66462	01/25/22	AM014 AMERICANWEAR INC.					5506		
21-01165	7	UNIFORMS, MATS & WIPES	179.58	1-01-26-290-205	Budget		23	1	
				STREETS/ROADS - UNIFORM CLEANING					
21-01165	8	UNIFORMS, MATS & WIPES	178.58	1-01-26-290-205	Budget		24	1	
				STREETS/ROADS - UNIFORM CLEANING					
21-01165	9	UNIFORMS, MATS & WIPES	179.58	1-01-26-290-205	Budget		25	1	
				STREETS/ROADS - UNIFORM CLEANING					

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66462		AMERICANWEAR INC.							
		Continued							
21-01165	11	UNIFORMS, MATS & WIPES	179.58	1-01-26-290-205	Budget		26	1	
				STREETS/ROADS - UNIFORM CLEANING					
21-01165	12	UNIFORMS, MATS & WIPES	179.58	1-01-26-290-205	Budget		27	1	
				STREETS/ROADS - UNIFORM CLEANING					
21-01165	13	UNIFORMS, MATS & WIPES	179.58	1-01-26-290-205	Budget		28	1	
				STREETS/ROADS - UNIFORM CLEANING					
21-01165	14	UNIFORMS, MATS & WIPES	179.58	1-01-26-290-205	Budget		29	1	
				STREETS/ROADS - UNIFORM CLEANING					
21-01324	2	RAIN GEAR - DPW PERSONEL	1,542.00	1-01-41-770-020	Budget		111	1	
				CLEAN COMMUNITIES - MISC EXPENSES					
21-01421	1	BLD./GRDS. UNIFORMS	12.90	1-01-26-310-234	Budget		133	1	
				BUILDING/GROUNDS - EQUIP/SUPPLIES					
21-01421	2	BLD./GRDS. UNIFORMS	12.90	1-01-26-310-234	Budget		134	1	
				BUILDING/GROUNDS - EQUIP/SUPPLIES					
			2,823.86						
66463	01/25/22	AM793 AMERICAN HOSE & HYDRAULIC CO					5506		
21-00477	4	PLOW CYLINDERS & PARTS	1,400.95	1-01-26-290-225	Budget		14	1	
				STREETS/ROADS - VEHICLE MAINT (DPW)					
21-00477	5	TRUCK 209 HYDRAULIC PUMP	422.16	1-01-26-290-225	Budget		15	1	
				STREETS/ROADS - VEHICLE MAINT (DPW)					
			1,823.11						
66464	01/25/22	AN145 ANTHONY SCHIRALDI					5506		
21-01455	1	REIMB.-HARD ROCK STAY	544.14	1-01-26-290-233	Budget		153	1	
				STREETS/ROADS - CONF & CONV					
66465	01/25/22	APRUZ005 APRUZZESE,McDERMOTT,MASTRO &					5506		
21-00191	13	SPECIAL LABOR COUNSL/PBA/DPW	9,676.00	1-01-20-156-233	Budget		4	1	
				SPECIAL - PROFESSIONAL SERVICES					
66466	01/25/22	AT0023 ATLANTIC TACTICAL OF N.J.					5506		
21-01430	1	RANGE SUPPLIES	1,793.89	1-01-25-240-281	Budget		140	1	
				POLICE - GUNS & AMMUNITION					
66467	01/25/22	ATLAN010 ATLANTIC DETROIT DIESEL					5506		
21-00978	2	REPAIR TRUCK 238 TRANSMISSION	6,750.53	1-01-26-290-225	Budget		18	1	
				STREETS/ROADS - VEHICLE MAINT (DPW)					
66468	01/25/22	AU032 AUTOMOTIVE BRAKE CO.					5506		
21-01166	3	MARKER LIGHTS, PLUGS,GROMMETS	32.32	1-01-26-290-243	Budget		30	1	
				STREETS/ROADS - VEHICLE MAINT PARTS					
66469	01/25/22	BE045 BENJAMIN BROS INC.					5506		
21-01168	6	GREEN HEAVY DUTY TARP	10.99	1-01-26-290-230	Budget		31	1	
				STREETS/ROADS - MATERIALS & SUPPLIES					
66470	01/25/22	BE055 BEYER BROS CORP.					5506		
21-00480	4	POLY CUSHION COVER	123.58	1-01-26-290-243	Budget		16	1	
				STREETS/ROADS - VEHICLE MAINT PARTS					

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66471	01/25/22	BE804 BERGEN CTY.MUN.CLERK ASSOC					5506		
21-01422	1	HOLIDAY LUNCHEON - 12/8/21	65.00	1-01-20-120-208	Budget		135	1	
				BORO CLERK - DUES/MEETINGS/CONF					
66472	01/25/22	B0591 BOB FAULBORN PLUMB&HEAT CONTRT					5506		
21-01452	1	CLEARED STOPPAGE IN SEWER LINE	1,495.00	1-01-26-310-242	Budget		151	1	
				BUILDING/GROUNDS - BORO HALL MAINTENANCE					
21-01456	1	SR. CTR. EMERGENCY CALL	190.00	1-01-26-310-213	Budget		154	1	
				BUILDING/GROUNDS - LIBRARY/SENIOR CENTER					
21-01507	1	WEEKEND SVC-UNCLOGED PD SEWER	560.00	1-01-26-310-242	Budget		191	1	
				BUILDING/GROUNDS - BORO HALL MAINTENANCE					
			2,245.00						
66473	01/25/22	BR125 BRIAN JOYCE					5506		
21-01499	1	2021 OPTICAL REIMB.	100.00	1-01-23-220-275	Budget		186	1	
				INSURANCE - OPTICAL ALLOWANCE					
66474	01/25/22	CE081 CERTIFIED SPEEDOMETER SERV. IN					5506		
21-01423	1	PATROL VEH. SPEEDOMETER CALIB.	264.00	1-01-25-240-243	Budget		136	1	
				POLICE - VEHICLE & EQUIPMENT REPAIRS					
66475	01/25/22	CL-222 Cleautus Farms Nursery					5506		
21-01300	1	STRAW BALES	299.00	1-01-30-420-287	Budget		106	1	
				CELEBRATION - OTHER EVENT SUPPLIES					
66476	01/25/22	CL004 CLIFFHANGER PRODUCTIONS. INC.					5506		
21-00990	3	DUMONT DAY AMUSEMENTS ETC	12,500.00	1-01-30-420-284	Budget		19	1	
				CELEBRATION - DUMONT DAY					
66477	01/25/22	CMEAS005 CME ASSOCIATES					5506		
21-00192	18	AFFORDABLE ADMN SVC - 05/21/21	1,045.50	1-01-21-190-201	Budget		5	1	
				AFORDABLE - LEGAL EXPENSES					
21-00192	19	AFFORDABLE ADMN SVC - 11/26/21	89.00	1-01-21-190-201	Budget		6	1	
				AFORDABLE - LEGAL EXPENSES					
21-00192	20	AFFORDABLE ADMN SVC - 12/10/21	222.50	1-01-21-190-201	Budget		7	1	
				AFORDABLE - LEGAL EXPENSES					
			1,357.00						
66478	01/25/22	CO0033 CONTINENTAL FIRE & SAFETY, INC					5506		
21-01454	2	RESCUE TRUCK BOOSTER PUMP	288.00	1-01-25-265-244	Budget		152	1	
				FIRE DEPT - VEHICLE MAINT/PARTS					
66479	01/25/22	CO100 COOPER ELECTRIC SUPPLY CO					5506		
21-01254	2	(4) CLEAR BT56MOG MH LAMPS	258.76	1-01-26-290-230	Budget		104	1	
				STREETS/ROADS - MATERIALS & SUPPLIES					
21-01461	1	TWIN BORO BATHROOM SUPPLIES	28.76	1-01-26-310-234	Budget		157	1	
				BUILDING/GROUNDS - EQUIP/SUPPLIES					
			287.52						
66480	01/25/22	CO736 COSTCO WHOLESALE					5506		
21-01458	1	REC/BORO SUPPLIES	270.60	1-01-30-420-286	Budget		155	1	
				CELEBRATION - WINTERFEST					

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66480	COSTCO WHOLESALE	Continued							
21-01458	2	REC/BORO SUPPLIES	327.30	1-01-26-310-234	Budget		156	1	
			<u>597.90</u>	BUILDING/GROUNDS - EQUIP/SUPPLIES					
66481	01/25/22	D0109 D & E UNIFORMS					5506		
21-01308	1	COMPLETE SET-CLASS A UNIFORMS	2,003.90	1-01-25-240-273	Budget		107	1	
				POLICE - PD UNIFORM PURCHASES					
21-01308	2	COMPLETE SET-DISPATCH UNIFORMS	554.75	1-01-25-240-273	Budget		108	1	
			<u>2,558.65</u>	POLICE - PD UNIFORM PURCHASES					
66482	01/25/22	DA600 DANTE RUFO					5506		
21-01512	1	2021 OPTICAL REIMB.	100.00	1-01-23-220-275	Budget		192	1	
				INSURANCE - OPTICAL ALLOWANCE					
66483	01/25/22	DA909 DART COMPUTER SERVICES, INC.					5506		
21-01451	1	E-MAIL MIGRATION_MICRSFT EXCHG	15,225.00	1-01-20-100-295	Budget		149	1	
				GEN ADMIN - CENTRALIZED PUR/OFFICE/COMP					
21-01451	2	E-MAIL MIGRATION_MICRSFT EXCHG	3,375.00	1-01-20-100-295	Budget		150	1	
			<u>18,600.00</u>	GEN ADMIN - CENTRALIZED PUR/OFFICE/COMP					
66484	01/25/22	DRAEG005 DRAEGER, INC.					5506		
21-01311	1	ALCOTEST SIMULATOR CERT,ETC.	689.50	1-01-25-240-296	Budget		109	1	
				POLICE - TRAFFIC DETAIL PURCHASES					
66485	01/25/22	DU141 DUMONT HARDWARE CO					5506		
21-01171	2	DPW MATERIAL & SUPPLIES	405.04	1-01-26-290-230	Budget		33	1	
				STREETS/ROADS - MATERIALS & SUPPLIES					
21-01515	1	MISC. SUPPLIES	293.94	1-01-26-310-234	Budget		193	1	
				BUILDING/GROUNDS - EQUIP/SUPPLIES					
21-01516	1	POLICE MISC. SUPPLIES	26.84	1-01-25-240-276	Budget		194	1	
			<u>725.82</u>	POLICE - OFFICE EQUIPMENT/PAGERS					
66486	01/25/22	EA912 EAST-WEST ELECTRICAL					5506		
21-01518	1	INSTALL CAT6/BODY CAR CAMERA	265.00	1-01-25-240-212	Budget		195	1	
				POLICE - EQUIP PURCHASES [MERGED W/215]					
66487	01/25/22	ED001 EDMUNDS GOVTECH					5506		
21-01463	1	REGULAR TAX BILLS-2 PART	1,462.82	1-01-20-145-239	Budget		158	1	
				TAX COLL - PRINTNG/COPYING/EST TAX BILLS					
66488	01/25/22	ELSBE005 ELSBETH CRUSIUS					5506		
21-01464	1	ALTERNATE PROSECUTOR	200.00	1-01-43-490-299	Budget		159	1	
				MUNICIPAL - COURT RENTAL/SECURITY					
66489	01/25/22	ER002 ERIC ABRAHAMSEN					5506		
21-01498	1	OPTICAL REIMB- 2021	100.00	1-01-23-220-275	Budget		185	1	
				INSURANCE - OPTICAL ALLOWANCE					

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66490	01/25/22	FO-0220 FOSTER & COMPANY					5506		
21-01173	3	NUTS, BOLTS, COUPLERS, ETC.	805.23	1-01-26-290-230	Budget		34	1	
				STREETS/ROADS - MATERIALS & SUPPLIES					
66491	01/25/22	GA001 GATES FLAG & BANNER CO INC					5506		
21-01466	1	POW/MIA FLAGS	175.80	1-01-26-310-234	Budget		164	1	
				BUILDING/GROUNDS - EQUIP/SUPPLIES					
66492	01/25/22	GA0024 GARGUILO INC.					5506		
21-01465	1	FIELD MAINT.-MISC. FIELDS	355.00	1-01-28-375-265	Budget		160	1	
				RECREATION - FIELD MAINT/HUT INSPECTIONS					
21-01465	2	FIELD MAINT.-MISC. FIELDS	216.00	1-01-28-375-265	Budget		161	1	
				RECREATION - FIELD MAINT/HUT INSPECTIONS					
21-01465	3	FIELD MAINT.-MISC. FIELDS	350.00	1-01-28-375-265	Budget		162	1	
				RECREATION - FIELD MAINT/HUT INSPECTIONS					
21-01465	4	FIELD MAINT.-MISC. FIELDS	600.00	1-01-28-375-265	Budget		163	1	
				RECREATION - FIELD MAINT/HUT INSPECTIONS					
			<u>1,521.00</u>						
66493	01/25/22	GA193 Garden State Highway Products					5506		
21-01273	1	TRAFFIC DETAIL SUPPLIES	3,498.00	1-01-25-240-296	Budget		105	1	
				POLICE - TRAFFIC DETAIL PURCHASES					
66494	01/25/22	GE325 GENERAL CODE					5506		
21-01323	2	ESTIMATE #17_ANALYSIS,COMP,HND	3,783.86	1-01-20-120-289	Budget		110	1	
				BORO CLERK - CODIFICATION OF ORDINANCES					
66495	01/25/22	HO200 HOME DEPOT CREDIT SVC.					5506		
21-01469	1	MISC. SUPPLIES-12/8/21	152.08	1-01-26-310-234	Budget		165	1	
				BUILDING/GROUNDS - EQUIP/SUPPLIES					
66496	01/25/22	ID227 IDM MEDICAL SUPPLY CO					5506		
21-01377	1	REFILL OXYGEN BOTTLES	199.10	1-01-25-240-284	Budget		115	1	
				POLICE - MEDICAL MATERIALS & SUPPLIES					
21-01377	2	REFILL OXYGEN BOTTLES	228.92	1-01-25-240-284	Budget		116	1	
				POLICE - MEDICAL MATERIALS & SUPPLIES					
21-01377	3	REFILL OXYGEN BOTTLES	169.28	1-01-25-240-284	Budget		117	1	
				POLICE - MEDICAL MATERIALS & SUPPLIES					
21-01470	1	REFILL PATROL OXYGEN BOTTLES	243.83	1-01-25-240-284	Budget		166	1	
				POLICE - MEDICAL MATERIALS & SUPPLIES					
			<u>841.13</u>						
66497	01/25/22	IN-591 INTER CITY TIRE					5506		
21-01177	6	TRUCK 232 TIRES	517.63	1-01-26-290-203	Budget		35	1	
				STREETS/ROADS - VEHICLE TIRES					
66498	01/25/22	JANET010 JANET GALLAGHER					5506		
21-01382	1	HOURS WORKED-COURT 11/8/21	75.00	1-01-43-490-299	Budget		118	1	
				MUNICIPAL - COURT RENTAL/SECURITY					
66499	01/25/22	JLAPA005 JLA PARTY RENTALS					5506		
21-01424	1	TRACKLESS TRAIN-12/10/21	1,300.00	1-01-30-420-287	Budget		137	1	
				CELEBRATION - OTHER EVENT SUPPLIES					

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66500	01/25/22	J00021 JOHN MOLINA					5506		
21-01383	1	INTERPRETER-COURT 9/13	150.00	1-01-43-490-298	Budget		119	1	
				MUNICIPAL - COURT INTERPRETER					
21-01383	2	INTERPRETER-COURT 9/27	150.00	1-01-43-490-298	Budget		120	1	
				MUNICIPAL - COURT INTERPRETER					
21-01497	1	SPANISH INTERP.-11/8	150.00	1-01-43-490-298	Budget		183	1	
				MUNICIPAL - COURT INTERPRETER					
21-01497	2	SPANISH INTERP.-11/22	150.00	1-01-43-490-298	Budget		184	1	
				MUNICIPAL - COURT INTERPRETER					
			600.00						
66501	01/25/22	JOSEP005 JOSEPH VILLONE					5506		
21-01471	1	2021 OPTICAL REIMB.	100.00	1-01-23-220-275	Budget		167	1	
				INSURANCE - OPTICAL ALLOWANCE					
66502	01/25/22	KAUF05 KAUFMAN, SEMERARO & LEIBMAN					5506		
21-00190	25	PROF SERVICES_11/1-11/24/2021	1,750.00	1-01-20-155-235	Budget		3	1	
				LEGAL - PROFESSIONAL SERVICES					
66503	01/25/22	KE0022 KEEHN POWER PRODUCTS, INC.					5506		
21-01180	3	COUPLER FOR TRIMMER	37.91	1-01-26-290-230	Budget		36	1	
				STREETS/ROADS - MATERIALS & SUPPLIES					
66504	01/25/22	KE263 KEYSTONE PRINTING, INC.					5506		
21-01344	1	2022 PARKING TAGS	585.00	1-01-20-120-234	Budget		113	1	
				BORO CLERK - OFFICE SUPPLIES					
66505	01/25/22	KK0024 K&K MAINTENANCE MANAGEMENT, LLC					5506		
21-01342	1	SR. CTR. EMERGENCY SVC-8/30/21	2,206.55	1-01-26-310-213	Budget		112	1	
				BUILDING/GROUNDS - LIBRARY/SENIOR CENTER					
66506	01/25/22	LA271 LAWREN SUPPLY COMPANY					5506		
21-01385	1	PATROL UNIFORMS-NEW HIRES	1,123.63	1-01-25-240-273	Budget		121	1	
				POLICE - PD UNIFORM PURCHASES					
21-01385	2	DUTY GEAR-PO VANRIPER	378.69	1-01-25-240-273	Budget		122	1	
				POLICE - PD UNIFORM PURCHASES					
			1,502.32						
66507	01/25/22	LE010 LESS STRESS INSTR SERV					5506		
21-00338	1	CPR TRAINING-1/24-1/28/21	288.00	1-01-25-240-284	Budget		12	1	
				POLICE - MEDICAL MATERIALS & SUPPLIES					
21-00338	2	BLS INSTRUCTOR PACKAGE	150.00	1-01-25-240-284	Budget		13	1	
				POLICE - MEDICAL MATERIALS & SUPPLIES					
21-01472	1	CPR INSTRUCTOR RECERT.	25.00	1-01-25-240-267	Budget		168	1	
				POLICE - TUITION/TRAINING					
21-01472	2	CPR INSTRUCTOR RECERT.	25.00	1-01-25-240-267	Budget		169	1	
				POLICE - TUITION/TRAINING					
			488.00						
66508	01/25/22	LE100 LERCH, VINCI, & HIGGINS					5506		
20-00443	11	ANNUAL AUDIT YR ENDING 12/2020	185.00	2-01-55-900-001	Budget		1	1	
				ACCTS PAYABLE					

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66508	20-00443	12 LERCH,VINCI, & HIGGINS ANNUAL AUDIT YR ENDING 12/2020	3,418.75	2-01-55-900-001 ACCTS PAYABLE	Budget		2	1	
21-00227	14	MANAGMNT SVCS ENDNG 11/30/2021	4,655.00	1-01-20-130-235 FIN ADMIN - PROFESSIONAL SERVICE FEES	Budget		8	1	
21-00268	2	ANNUAL AUDIT YR ENDING 12/2020	581.25	1-01-20-135-235 AUDITOR - PROFESSIONAL SERVICES	Budget		10	1	
21-00268	3	PREP FOR ANNUAL AUDIT_DEC 2020	5,000.00	1-01-20-135-235 AUDITOR - PROFESSIONAL SERVICES	Budget		11	1	
			13,840.00						
66509	01/25/22	ME162 METRO HYDRAULIC JACK CO.					5506		
21-01442	2	FLOOR JACK REPAIRS	671.00	1-01-26-290-226 STREETS/ROADS - MAINT OTHER EQUIPMENT	Budget		145	1	
66510	01/25/22	MG287 MGL PRINTING SOLUTIONS					5506		
21-01387	1	TAX SALE CERT/TAX BILL	162.50	1-01-20-145-234 TAX COLL - OFFICE SUPPLIES	Budget		123	1	
21-01387	2	HEALTH DOG/CAT LICENSES	504.00	1-01-27-330-234 PUBLIC HEALTH - OFFICE SUPPLIES	Budget		124	1	
21-01474	1	PD5 FORMS:LASER/MANUAL +S/H	51.00	1-01-20-145-234 TAX COLL - OFFICE SUPPLIES	Budget		170	1	
			717.50						
66511	01/25/22	MIDAT005 MID-ATLANTIC TRUCK CENTER					5506		
21-01170	2	TRUCK 236 WATER PUMP & BELT	466.60	1-01-26-290-243 STREETS/ROADS - VEHICLE MAINT PARTS	Budget		32	1	
66512	01/25/22	MILLO5 MILLENNIUM STRATEGIES					5506		
21-00237	3	FEMA WRK ISIAIS_ THRU 12/31/21	540.00	1-01-20-100-235 GEN ADMIN - PROFESSIONAL SERVICE FEES	Budget		9	1	
66513	01/25/22	MR192 METROPOLITAN RUBBER CO., INC.					5506		
21-01181	5	SEWER JET HOSE	1,850.00	1-01-26-290-230 STREETS/ROADS - MATERIALS & SUPPLIES	Budget		37	1	
66514	01/25/22	NE005 NEIL DANKMAN					5506		
21-01391	1	DJ/ENTERTAINMENT-10/29/21	450.00	1-01-28-373-296 SENIOR CITIZENS - TRIPS/PARTIES	Budget		125	1	
66515	01/25/22	NJ349 NJ STATE LEAGUE OF MUNICIPALIT					5506		
21-01420	1	ORIENTATION SEMINAR-1/8/22	260.00	1-01-20-120-208 BORO CLERK - DUES/MEETINGS/CONF	Budget		132	1	
21-01478	1	2022 MEMBERSHIP DUES	1,332.00	1-01-20-120-208 BORO CLERK - DUES/MEETINGS/CONF	Budget		171	1	
			1,592.00						
66516	01/25/22	NO00200 NORTHEASTERN ARBORIST SUPPLY					5506		
21-01182	2	TREE TRUCK SUPPLIES	1,450.64	1-01-26-290-228 STREETS/ROADS - TREE MAINTENANCE	Budget		38	1	

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66517	01/25/22	NO801 NORTH JERSEY MEDIA GROUP					5506		
21-01479	1	JLUB ADS	83.60	1-01-21-180-222	Budget		172	1	
				JLUB - LEGAL ADVERTISING					
21-01479	2	JLUB ADS	53.00	1-01-21-180-222	Budget		173	1	
				JLUB - LEGAL ADVERTISING					
			136.60						
66518	01/25/22	OF0021 OFFICE CONCEPTS GROUP					5506		
21-01394	1	BUILDING DEPT. SUPPLIES	235.29	1-01-22-195-234	Budget		126	1	
				UCC - OFFICE SUPPLIES					
21-01394	2	POLICE DEPT. SUPPLIES	600.63	1-01-25-240-234	Budget		127	1	
				POLICE - OFFICE SUPPLIES					
			835.92						
66519	01/25/22	ON0022 ONE CALL CONCEPTS					5506		
21-01183	3	MARKOUTS	121.55	1-01-26-290-276	Budget		39	1	
				STREETS/ROADS - TELEPHONE/MARKOUTS					
66520	01/25/22	ON0032 ON THE MOVE SIGNS & GRAPHICS					5506		
21-01481	1	DUMONT DAY POSTERS	142.50	1-01-30-420-284	Budget		174	1	
				CELEBRATION - DUMONT DAY					
66521	01/25/22	ORGAN005 ORGANIC RECYCLING, INC.					5506		
21-01495	1	TOP SOIL-COLUMBIA FIELD	2,400.00	1-01-28-375-258	Budget		182	1	
				RECREATION - SUMMER REC					
66522	01/25/22	OU451 OUTSTANDING SERVICE CO., INC.					5506		
21-01184	3	BIOCIDE TREAT - GAS PUMPS	111.90	1-01-26-290-235	Budget		40	1	
				STREETS/ROADS - PROFESSIONAL SERVICES					
66523	01/25/22	PA376 PALISADES SALES CORP					5506		
21-01450	1	ENDPOINT SECURITY FOR 2021	3,900.00	1-01-20-100-295	Budget		147	1	
				GEN ADMIN - CENTRALIZED PUR/OFFICE/COMP					
21-01450	2	MICROSFT EXCHANGE_JUN-DEC 2021	12,096.00	1-01-20-100-295	Budget		148	1	
				GEN ADMIN - CENTRALIZED PUR/OFFICE/COMP					
21-01483	1	MISC. SUPPLIES	477.98	1-01-22-195-299	Budget		176	1	
				UCC - COMPUTER SUPPLIES					
			16,473.98						
66524	01/25/22	PG0024 P & G AUTO					5506		
21-01185	2	POLICE CAR WINDOW	241.31	1-01-26-290-227	Budget		41	1	
				STREETS/ROADS - VEHICLE MAINT (POLICE)					
21-01185	3	S23 IGNITION AND SPARKPLUGS	122.58	1-01-26-290-227	Budget		42	1	
				STREETS/ROADS - VEHICLE MAINT (POLICE)					
21-01426	1	PARTS FOR SR. BUS	358.80	1-01-28-373-225	Budget		138	1	
				SENIOR CITIZENS - VEHICLE REPAIRS					
21-01482	1	M KIT BRAKE LINING	129.00	1-01-28-373-225	Budget		175	1	
				SENIOR CITIZENS - VEHICLE REPAIRS					
			851.69						
66525	01/25/22	PL001 P & L CUSTOM BODY					5506		
21-01438	2	TRUCK 2 REPAIRS	1,416.50	1-01-25-265-225	Budget		141	1	
				FIRE DEPT - EQUIPMENT MAINTENANCE					



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66525	P & L	CUSTOM BODY		Continued					
21-01438	3	ENGINE 5 REPAIRS	1,572.70	1-01-25-265-225	Budget		142		1
				FIRE DEPT - EQUIPMENT MAINTENANCE					
21-01438	4	SQUAD 2 REPAIRS	3,326.42	1-01-25-265-225	Budget		143		1
				FIRE DEPT - EQUIPMENT MAINTENANCE					
			6,315.62						
66526	01/25/22	PO0011 POSITIVE PROMOTIONS					5506		
21-01052	1	FIRE PREVENTION MATERIALS	536.37	1-01-25-268-234	Budget		20		1
				LIFE HAZARD - USE FEES					
66527	01/25/22	POLLIO05 POLLIO PLMB. & HTG.					5506		
21-01396	1	40 GALLON WATER HEATER-LIBRARY	1,400.00	1-01-26-310-213	Budget		128		1
				BUILDING/GROUNDS - LIBRARY/SENIOR CENTER					
66528	01/25/22	PRO 409 Professional Property Care					5506		
21-01485	1	INSTALL WINTER TURF BLANKETS	1,925.00	1-01-28-375-265	Budget		177		1
				RECREATION - FIELD MAINT/HUT INSPECTIONS					
66529	01/25/22	RA0011 RAY SLAMAN					5506		
21-01486	1	SHADE TREE TRUNK GUARD	100.92	1-01-26-292-243	Budget		178		1
				SHADE TREE - ARBOR DAY/EDUCATION					
66530	01/25/22	RA003 RACHELS-MICHELES OIL CO., INC.					5506		
21-01189	2	RED DYED DIESEL	1,545.39	1-01-31-460-000	Budget		83		1
				GASOLINE					
21-01189	3	NO LEAD REGULAR GASOLINE	1,421.58	1-01-31-460-000	Budget		84		1
				GASOLINE					
21-01189	4	NO LEAD REGULAR GASOLINE	2,030.47	1-01-31-460-000	Budget		85		1
				GASOLINE					
21-01189	9	NO LEAD REGULAR GAS	1,810.95	1-01-31-460-000	Budget		86		1
				GASOLINE					
21-01189	10	NO LEAD REGULAR GASOLINE	2,060.17	1-01-31-460-000	Budget		87		1
				GASOLINE					
21-01189	11	RED DYED DIESEL	2,126.69	1-01-31-460-000	Budget		88		1
				GASOLINE					
21-01189	12	NO LEAD REGULAR GASOLINE	1,712.43	1-01-31-460-000	Budget		89		1
				GASOLINE					
21-01189	16	RED DYED DIESEL	2,600.60	1-01-31-460-000	Budget		90		1
				GASOLINE					
21-01189	17	NO LEAD REGULAR GASOLINE	2,481.90	1-01-31-460-000	Budget		91		1
				GASOLINE					
21-01189	18	RED DYED DIESEL	2,880.11	1-01-31-460-000	Budget		92		1
				GASOLINE					
21-01189	19	NO LEAD REGULAR GASOLINE	2,817.75	1-01-31-460-000	Budget		93		1
				GASOLINE					
			23,488.04						
66531	01/25/22	RAYMO010 RAYMOND J. HAYDUCKA	1099				5506		
21-01443	1	EMPLOYEE HEARING	5,250.00	1-01-20-155-235	Budget		146		1
				LEGAL - PROFESSIONAL SERVICES					
66532	01/25/22	RE0075 RER SUPPLY, LLC,				01/25/22 VOID			0

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66533	01/25/22	RE0075 RER SUPPLY, LLC,				01/25/22 VOID		0	
66534	01/25/22	RE0075 RER SUPPLY, LLC,					5506		
21-01188	22	YARD WASTE DISPOSAL	555.00	1-01-26-305-203	Budget		43	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	23	DISPOSAL OF YARD WASTE	555.00	1-01-26-305-203	Budget		44	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	24	DISPOSAL OF YARD WASTE	555.00	1-01-26-305-203	Budget		45	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	25	DISPOSAL OF STUMPS	800.00	1-01-26-305-203	Budget		46	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	26	DISPOSAL OF LOGS	300.00	1-01-26-305-203	Budget		47	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	27	DISPOSAL OF YARD WASTE	555.00	1-01-26-305-203	Budget		48	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	28	DISPOSAL OF YARD WASTE	555.00	1-01-26-305-203	Budget		49	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	29	DISPOSAL OF YARD WASTE	555.00	1-01-26-305-203	Budget		50	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	30	DISPOSAL OF LOGS	450.00	1-01-26-305-203	Budget		51	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	31	DISPOSAL OF YARD WASTE	555.00	1-01-26-305-203	Budget		52	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	32	DISPOSAL OF BRUSH	280.00	1-01-26-305-203	Budget		53	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	33	DISPOSAL OF YARD WASTE	666.00	1-01-26-305-203	Budget		54	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	34	DISPOSAL OF YARD WASTE	555.00	1-01-26-305-203	Budget		55	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	35	DISPOSAL OF YARD WASTE	592.00	1-01-26-305-203	Budget		56	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	36	DISPOSAL OF YARD WASTE	555.00	1-01-26-305-203	Budget		57	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	37	DISPOSAL OF YARD WASTE	740.00	1-01-26-305-203	Budget		58	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	38	DISPOSAL OF YARD WASTE	647.50	1-01-26-305-203	Budget		59	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	39	DISPOSAL OF YARD WASTE	925.00	1-01-26-305-203	Budget		60	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	40	DISPOSAL OF YARD WASTE	647.50	1-01-26-305-203	Budget		61	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	41	DISPOSAL OF YARD WASTE	555.00	1-01-26-305-203	Budget		62	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	42	DISPOSAL OF LOGS	300.00	1-01-26-305-203	Budget		63	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	43	DISPOSAL OF YARD WASTE	462.50	1-01-26-305-203	Budget		64	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	44	DISPOSAL OF YARD WASTE	370.00	1-01-26-305-203	Budget		65	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	45	DISPOSAL OF LOGS	300.00	1-01-26-305-203	Budget		66	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	46	DISPOSAL OF YARD WASTE	370.00	1-01-26-305-203	Budget		67	1	
				GARBAGE/TRASH - LEAF & GRASS					

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66534		RER SUPPLY, LLC,							
		Continued							
21-01188	47	DISPOSAL OF YARD WASTE	370.00	1-01-26-305-203	Budget		68	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	48	DISPOSAL OF BRUSH	420.00	1-01-26-305-203	Budget		69	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	49	DISPOSAL WOOD CHIPS	60.00	1-01-26-305-203	Budget		70	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	50	DISPOSAL OF LOGS	300.00	1-01-26-305-203	Budget		71	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	51	DISPOSAL OF LEAVES	4,771.20	1-01-26-305-203	Budget		72	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	52	DISPOSAL OF LEAVES	9,502.64	1-01-26-305-203	Budget		73	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	53	DISPOSAL OF BRUSH	210.00	1-01-26-305-203	Budget		74	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	54	DISPOSAL OF LEAVES	4,671.80	1-01-26-305-203	Budget		75	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	55	DISPOSAL OF LEAVES	4,671.80	1-01-26-305-203	Budget		76	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	56	DISPOSAL OF LEAVES	4,830.84	1-01-26-305-203	Budget		77	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	57	DISPOSAL OF LEAVES	4,830.84	1-01-26-305-203	Budget		78	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	58	DISPOSAL OF LEAVES	4,830.84	1-01-26-305-203	Budget		79	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	59	DISPOSAL OF LEAVES	9,343.60	1-01-26-305-203	Budget		80	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	60	DISPOSAL OF LEAVES	2,335.90	1-01-26-305-203	Budget		81	1	
				GARBAGE/TRASH - LEAF & GRASS					
21-01188	61	DISPOSAL OF LEAVES	9,343.60	1-01-26-305-203	Budget		82	1	
				GARBAGE/TRASH - LEAF & GRASS					
			<u>73,893.56</u>						
66535	01/25/22	RSCAR005 RSC ARCHITECTS					5506		
21-01439	1	WATR DAMAGE ASSESSMENT_10/2021	8,215.00	1-01-26-310-242	Budget		144	1	
				BUILDING/GROUNDS - BORO HALL MAINTENANCE					
66536	01/25/22	SC225 SCOTT GRAPHICS PRINTING					5506		
21-01487	1	8FTX4FT MOVIE NIGHT BANNER	125.00	1-01-30-420-287	Budget		179	1	
				CELEBRATION - OTHER EVENT SUPPLIES					
66537	01/25/22	SPATIO10 SPATIAL DATA LOGIC					5506		
21-01404	1	SDL MOBILE ACCESS SOLUTION	500.00	1-01-22-195-299	Budget		129	1	
				UCC - COMPUTER SUPPLIES					
66538	01/25/22	ST0010 STONE INDUSTRIES, INC.					5506		
21-01192	10	ASPHALT	140.58	1-01-26-290-230	Budget		94	1	
				STREETS/ROADS - MATERIALS & SUPPLIES					
21-01192	11	ASPHALT	71.00	1-01-26-290-230	Budget		95	1	
				STREETS/ROADS - MATERIALS & SUPPLIES					

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66538	21-01192	STONE INDUSTRIES, INC. 12 ASPHALT	Continued 201.45 <u>413.03</u>	1-01-26-290-230 STREETS/ROADS - MATERIALS & SUPPLIES	Budget		96	1	
66539	01/25/22 21-01488	STATE005 STATE TOXICOLOGY LABORATORY 1 APPLICANT TESTING	90.00	1-01-25-240-292 POLICE - TESTING	Budget		5506 180	1	
66540	01/25/22 21-01428	TH0023 THE GRAND FALLOONS 1 SCHOOL VIRTUAL PROGRAMS	1,950.00	1-01-41-770-020 CLEAN COMMUNITIES - MISC EXPENSES	Budget		5506 139	1	
66541	01/25/22 21-01489	TONY40 Tony Como 1 REIMB. LIQUID SNOW-WINTERFEST	75.94	1-01-30-420-286 CELEBRATION - WINTERFEST	Budget		5506 181	1	
66542	01/25/22 21-00591	TOPFL005 TOP FLOOR TACTICS INC. 2 FIRE ACADEMY TO THE FIRE FLOOR	500.00	1-01-25-265-267 FIRE DEPT - TUITION/TRAINING [USE 233]	Budget		5506 17	1	
66543	01/25/22 21-01194	UN-111 UNITED MOTOR PARTS, INC. 13 CHIPPER THREAD REPAIR KIT	40.10	1-01-26-290-243 STREETS/ROADS - VEHICLE MAINT PARTS	Budget		5506 97	1	
	21-01194	14 RV ANTIFREEZE	24.75	1-01-26-290-243 STREETS/ROADS - VEHICLE MAINT PARTS	Budget		98	1	
	21-01194	15 232 BATTERIES	241.40	1-01-26-290-243 STREETS/ROADS - VEHICLE MAINT PARTS	Budget		99	1	
	21-01194	16 HIGH EFFECIENCY SPIN ON	64.74 <u>370.99</u>	1-01-26-290-243 STREETS/ROADS - VEHICLE MAINT PARTS	Budget		100	1	
66544	01/25/22 21-01504	UNITE005 UNITED SITE SERVICES 1 PROFESSIONAL SVC_RSTRM/HND SNK	1,264.80	1-01-26-310-242 BUILDING/GROUNDS - BORO HALL MAINTENANCE	Budget		5506 188	1	
	21-01504	2 PROFESSIONAL SVC_RSTRM/HND SNK	1,167.30	1-01-26-310-242 BUILDING/GROUNDS - BORO HALL MAINTENANCE	Budget		189	1	
	21-01504	3 PROFESSIONAL SVC_RSTRM/HND SNK	1,167.30 <u>3,599.40</u>	1-01-26-310-242 BUILDING/GROUNDS - BORO HALL MAINTENANCE	Budget		190	1	
66545	01/25/22 21-01411	VE921 MEDEX SUPPLIES 1 DEFIB BATTERY PACK	161.20	1-01-25-240-284 POLICE - MEDICAL MATERIALS & SUPPLIES	Budget		5506 130	1	
	21-01411	2 DEFIB BATTERY PACK	161.20 <u>322.40</u>	1-01-25-240-284 POLICE - MEDICAL MATERIALS & SUPPLIES	Budget		131	1	
66546	01/25/22 21-01503	WBMA005 W.B. MASON 1 REC TONERS, NOTEBOOK	405.70	1-01-28-375-212 RECREATION - EQUIP/SUPPLIES	Budget		5506 187	1	

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66547	01/25/22	WE200 WEBER OIL					5506		
21-01198	3	55 GALLON DRUM ANTIFREEZE	528.00	1-01-26-290-230	Budget		101	1	
				STREETS/ROADS - MATERIALS & SUPPLIES					
21-01198	5	GREASE CONTROL HANDLE	125.00	1-01-26-290-230	Budget		102	1	
				STREETS/ROADS - MATERIALS & SUPPLIES					
21-01198	6	ARO CHASSIS PUMP - 3 INCH	495.00	1-01-26-290-230	Budget		103	1	
				STREETS/ROADS - MATERIALS & SUPPLIES					
			<u>1,148.00</u>						
66548	01/25/22	WO0012 WORLD OF FOODS					5506		
21-01364	1	MAYOR'S SR. LUNCHEON	2,400.00	1-01-20-110-297	Budget		114	1	
				MAYOR & COUNCIL - SENIOR LUNCHEON					
66549	01/26/22	DUMON010 DUMONT POLICE DEPARTMENT					5509		
22-00078	1	REPLENISH PETTY CASH-1/14/22	200.00	2-01-25-240-234	Budget		1	1	
				POLICE - OFFICE SUPPLIES					
66550	01/27/22	BO067 BOROUGH OF DUMONT PAYROLL					5510		
22-00081	1	PAY WEEK OF 1/28/22 - PP# 2	4,615.38	2-01-20-100-101	Budget		4	1	
				GEN ADMIN - REGULAR					
22-00081	2	PAY WEEK OF 1/28/22 - PP# 2	5,065.39	2-01-20-120-101	Budget		5	1	
				BORO CLERK - REGULAR					
22-00081	3	PAY WEEK OF 1/28/22 - PP# 2	4,829.54	2-01-20-130-101	Budget		6	1	
				FIN ADMIN - REGULAR					
22-00081	4	PAY WEEK OF 1/28/22 - PP# 2	3,426.43	2-01-20-145-101	Budget		7	1	
				TAX COLL - REGULAR					
22-00081	5	PAY WEEK OF 1/28/22 - PP# 2	938.27	2-01-20-150-101	Budget		8	1	
				TAX ASSESS - REGULAR					
22-00081	6	PAY WEEK OF 1/28/22 - PP# 2	9,671.11	2-01-22-195-101	Budget		9	1	
				UCC - REGULAR					
22-00081	7	PAY WEEK OF 1/28/22 - PP# 2	132,389.23	2-01-25-240-101	Budget		10	1	
				POLICE - REGULAR					
22-00081	8	PAY WEEK OF 1/28/22 - PP# 2	1,637.53	2-01-25-240-102	Budget		11	1	
				POLICE - OVERTIME					
22-00081	9	PAY WEEK OF 1/28/22 - PP# 2	6,645.61	2-01-55-164-200	Budget		12	1	
				TRAFFIC DETAILS					
22-00081	10	PAY WEEK OF 1/28/22 - PP# 2	486.81	2-01-23-221-200	Budget		13	1	
				HEALTH BENEFITS - WAIVERS					
22-00081	11	PAY WEEK OF 1/28/22 - PP# 2	10,252.50	2-01-25-240-105	Budget		14	1	
				POLICE CROSSING GUARDS					
22-00081	12	PAY WEEK OF 1/28/22 - PP# 2	28,961.77	2-01-25-240-104	Budget		15	1	
				POLICE DISPATCHERS - REGULAR					
22-00081	13	PAY WEEK OF 1/28/22 - PP# 2	1,250.23	2-01-25-240-102	Budget		16	1	
				POLICE - OVERTIME					
22-00081	14	PAY WEEK OF 1/28/22 - PP# 2	147.81	2-01-23-221-200	Budget		17	1	
				HEALTH BENEFITS - WAIVERS					
22-00081	15	PAY WEEK OF 1/28/22 - PP# 2	2,929.42	2-01-25-268-101	Budget		18	1	
				LIFE HAZARD - REGULAR					
22-00081	16	PAY WEEK OF 1/28/22 - PP# 2	401.54	2-01-25-275-101	Budget		19	1	
				PROSECUTOR - REGULAR					
22-00081	17	PAY WEEK OF 1/28/22 - PP# 2	66,532.46	2-01-26-290-101	Budget		20	1	
				STREETS/ROADS - REGULAR					

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DUMONT BOROUGH  
Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
66550		BOROUGH OF DUMONT PAYROLL							
		Continued							
22-00081	18	PAY WEEK OF 1/28/22 - PP# 2	3,710.41	2-01-26-290-102	Budget		21		1
				STREETS/ROADS - OVERTIME					
22-00081	19	PAY WEEK OF 1/28/22 - PP# 2	1,000.00	2-01-26-290-104	Budget		22		1
				STREETS/ROADS - STAND BY					
22-00081	20	PAY WEEK OF 1/28/22 - PP# 2	6,253.57	2-01-26-310-101	Budget		23		1
				BUILDING/GROUNDS - REGULAR					
22-00081	21	PAY WEEK OF 1/28/22 - PP# 2	519.11	2-01-26-310-102	Budget		24		1
				BUILDING/GROUNDS - OVERTIME					
22-00081	22	PAY WEEK OF 1/28/22 - PP# 2	2,703.35	2-01-27-330-101	Budget		25		1
				PUBLIC HEALTH - REGULAR					
22-00081	23	PAY WEEK OF 1/28/22 - PP# 2	3,901.42	2-01-28-373-101	Budget		26		1
				SENIOR CITIZENS - REGULAR					
22-00081	24	PAY WEEK OF 1/28/22 - PP# 2	1,600.62	2-01-28-375-101	Budget		27		1
				RECREATION - REGULAR					
22-00081	25	PAY WEEK OF 1/28/22 - PP# 2	15,384.33	2-01-55-271-200	Budget		28		1
				DUE FROM LIBRARY					
22-00081	26	PAY WEEK OF 1/28/22 - PP# 2	4,044.63	2-01-43-490-101	Budget		29		1
				MUNICIPAL - REGULAR					
22-00081	27	PAY WEEK OF 1/28/22 - PP# 2	676.26	2-01-43-490-102	Budget		30		1
				MUNICIPAL - SPECIAL SESSIONS					
22-00081	28	PAY WEEK OF 1/28/22 - PP# 2	278.85	2-01-43-495-101	Budget		31		1
				PUBLIC DEFENDER - REGULAR					
22-00081	29	PAY WEEK OF 1/28/22 - PP# 2	10,568.26	2-01-36-472-282	Budget		32		1
				SOCIAL SECURITY - CONTRIBUTIONS					
22-00081	30	PAY WEEK OF 1/28/22 - PP# 2	4,391.45	2-01-36-472-282	Budget		33		1
				SOCIAL SECURITY - CONTRIBUTIONS					
22-00081	31	PAY WEEK OF 1/28/22 - PP# 2	316.48	2-01-23-210-100	Budget		34		1
				LIABILITY - PAYROLL/POLICY RENEWAL					
22-00081	32	PAY WEEK OF 1/28/22 - PP# 2	67.45	2-01-36-474-279	Budget		35		1
				DCRP - CONTRIBUTIONS					
22-00081	33	PAY WEEK OF 1/28/22 - PP# 2	317.03	2-01-23-221-200	Budget		36		1
				HEALTH BENEFITS - WAIVERS					
			335,914.25						
66551	01/27/22	BE050 BERGEN COUNTY MUNICIPAL JIF					5511		
21-00055	6	4TH QUARTER INSTALLMENT 2021	191,785.00	1-01-23-210-100	Budget		1		1
				LIABILITY - PAYROLL/POLICY RENEWAL					
22-00079	4	1ST QTR 2022 - WORKERS' COMP	92,028.50	2-01-23-215-000	Budget		2		1
				WORKERS COMPENSATION					
22-00079	5	1ST QTR 2022 - GEN LIABILITY	92,028.50	2-01-23-210-100	Budget		3		1
				LIABILITY - PAYROLL/POLICY RENEWAL					
			375,842.00						
66552	02/01/22	JUDPA005 JUDPAR PROPERTIES, LLC					5514		
22-00088	2	RENTL 62 WASH AVE_JAN-MAY 2022	2,325.00	2-01-20-100-296	Budget		1		1
				GEN ADMIN - OFF-SITE STORAGE LEASES					
66553	02/02/22	HARDR005 HARD ROCK HOTEL & CASINO					5515		
22-00091	1	2 NIGHT HOTEL STAY-C. TULLY	320.00	1-01-20-100-208	Budget		1		1
				GEN ADMIN - DUES/MEMBERSHIPS/CONF/MGTS					

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Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
66553		HARD ROCK HOTEL & CASINO	Continued						
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>		
		Checks:	93	2	1,773,507.85		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	93	2	1,773,507.85		0.00		

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Page No: 1

Range of Checking Accts: COMMERCE DEVELO to COMMERCE DEVELO Range of Check Ids: 2446 to 2450  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
2446	01/26/22	BERNR005 BERN ROOT, LLC	187.50		5517
2447	01/26/22	BERNR005 BERN ROOT, LLC	187.50		5517
2448	01/26/22	COLLI010 COLLIERS ENGINEERING & DESIGN	787.50		5517
2449	01/26/22	COLLI010 COLLIERS ENGINEERING & DESIGN	340.00		5517
2450	01/26/22	RE0022 REMINGTON & VERNICK ENGINEERS	4,947.60		5517

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	6,450.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	6,450.10	0.00



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DUMONT BOROUGH  
Check Register By Check Id

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Range of Checking Accts: COMMERCE DEVELO to COMMERCE DEVELO Range of Check Ids: 2446 to 2450  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
2446	01/26/22	BERNR005 BERN ROOT, LLC					5517
21-01368	1	ESCROW-52 BW. MADISON AVE.	125.00	E-77-65-935-457	Budget		1 1
				52 W MADISON AVE [21-21]_ROSARIO,JOSE			
21-01368	2	ESCROW-52 BW. MADISON AVE.	62.50	E-77-65-935-457	Budget		2 1
				52 W MADISON AVE [21-21]_ROSARIO,JOSE			
			187.50				
2447	01/26/22	BERNR005 BERN ROOT, LLC					5517
21-01369	1	ESCROW-72 WASHINGTON AVE.	187.50	E-77-65-935-473	Budget		3 1
				72 WASHINGTON AVE [21-23]_SUPER MOMMY			
2448	01/26/22	COLLI010 COLLIERS ENGINEERING & DESIGN					5517
21-01459	1	ESCROW-199 NEW YORK AVE.	787.50	E-77-60-108-997	Budget		4 1
				199 NEW YORK AVE [19-08]_KHOROZIAN, KYLE			
2449	01/26/22	COLLI010 COLLIERS ENGINEERING & DESIGN					5517
21-01460	1	ESCROW-20 GRANT AVE.	85.00	E-77-65-822-977	Budget		5 1
				20 GRANT AVE [20-05]_MARKOSIAN,MARY			
21-01460	2	ESCROW-20 GRANT AVE.	255.00	E-77-65-822-977	Budget		6 1
				20 GRANT AVE [20-05]_MARKOSIAN,MARY			
			340.00				
2450	01/26/22	RE0022 REMINGTON & VERNICK ENGINEERS					5517
21-01441	1	INSPECTION-NIAGARA / ROOSEVELT	3,897.60	E-77-65-896-154	Budget		7 1
				NIAGARA/ROOSEVELT AVE [21-14]_SUEZ WATER			
21-01441	2	INSPECTION-NIAGARA / ROOSEVELT	1,050.00	E-77-65-896-154	Budget		8 1
				NIAGARA/ROOSEVELT AVE [21-14]_SUEZ WATER			
			4,947.60				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	6,450.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	6,450.10	0.00

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Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 13479 to 13486  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
13479	12/31/21	NORTH025 NORTHERN VALLEY SPORTS ACADEMY	1,400.00		5504
13480	12/31/21	UNIF0005 UNIFORM KING	9,280.00		5504
13481	01/26/22	BR073 BRODERICKS FLOWERS	140.95		5508
13482	01/26/22	JLAPA005 JLA PARTY RENTALS	800.00		5508
13483	01/26/22	JSG 409 JSG Sports	3,855.00		5508
13484	01/26/22	KRIST010 KRISTEN HAYDEN	114.39		5508
13485	01/26/22	PA0022 PARTAC PEAT CORP	3,851.50		5508
13486	01/26/22	TRICN005 TRI-CNTY PROPERTY MAINTENANCE	2,400.00		5508

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	0	21,841.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>8</u>	<u>0</u>	<u>21,841.84</u>	<u>0.00</u>

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DUMONT BOROUGH  
Check Register By Check Id

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Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 13479 to 13486  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
13479	12/31/21	NORTH025 NORTHERN VALLEY SPORTS ACADEMY					5504
21-01480	1	WINTER WORKOUT SESSIONS	1,400.00	R-55-00-470-270	Budget		1 1
				GIRLS SOFTBALL - LEAGUE/TOURNAMENT FEES			
13480	12/31/21	UNIF0005 UNIFORM KING					5504
21-01490	1	BOYS TRAVEL BBALL UNIFORMS	2,850.00	R-55-00-410-390	Budget		2 1
				BOYS BASKETBALL - UNIFORMS			
21-01490	2	BOYS TRAVEL BBALL UNIFORMS	2,635.00	R-55-00-410-390	Budget		3 1
				BOYS BASKETBALL - UNIFORMS			
21-01490	3	BOYS TRAVEL BBALL UNIFORMS	3,795.00	R-55-00-540-140	Budget		4 1
				BOYS TRAVEL BB - OTHER INCOME			
			9,280.00				
13481	01/26/22	BR073 BRODERICKS FLOWERS					5508
21-01457	1	CONDOLENCE BASKET-HEMMER FAMILY	140.95	R-55-00-510-290	Budget		7 1
				SPECIAL ACCOUNT - SUPPLIES			
13482	01/26/22	JLAPA005 JLA PARTY RENTALS					5508
21-01384	1	WATER SLIDE FOR CAMP	800.00	R-55-00-520-290	Budget		3 1
				SUMMER RECREATION - ENTERTAINMENT			
13483	01/26/22	JSG 409 JSG Sports					5508
21-01425	1	REC UNIFORMS-SHIRTS ETC.	1,946.00	R-55-00-550-390	Budget		4 1
				GIRLS TRAVEL BB - UNIFORMS			
21-01425	2	REC UNIFORMS-JERSEY SHIRTS	1,379.00	R-55-00-410-390	Budget		5 1
				BOYS BASKETBALL - UNIFORMS			
21-01425	3	REC UNIFORMS-SHIRTS	530.00	R-55-00-550-390	Budget		6 1
				GIRLS TRAVEL BB - UNIFORMS			
			3,855.00				
13484	01/26/22	KRIST010 KRISTEN HAYDEN					5508
21-01213	1	REIMB-FIRST AID KITS-SOFTBALL	114.39	R-55-00-470-230	Budget		1 1
				GIRLS SOFTBALL - EQUIPMENT			
13485	01/26/22	PA0022 PARTAC PEAT CORP					5508
21-01322	1	45X100 WINTER TURF BLANKETS	3,851.50	R-55-00-510-290	Budget		2 1
				SPECIAL ACCOUNT - SUPPLIES			
13486	01/26/22	TRICN005 TRI-CNTY PROPERTY MAINTENANCE					5508
21-01496	1	SPREAD=60 YRDS SOIL-COLUMBIA	2,400.00	R-55-00-510-350	Budget		8 1
				SPECIAL ACCOUNT - REPAIRS & MAINTENANCE			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	0	21,841.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	21,841.84	0.00

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DUMONT BOROUGH  
Check Register By Check Date

Page No: 1

Range of Checking Accts: TEMPORARY to TEMPORARY Range of Check Dates: 01/28/22 to 02/01/22  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TEMPORARY OUT OF SEQUENCE CHECKS					
11822	01/28/22	CH200 CHASE BANK	71,850.00		5513
20122	02/01/22	NJ0033 NEW JERSEY INFRASTRUCTURE BANK	89,050.14		5512
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	160,900.14	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>2</u>	<u>0</u>	<u>160,900.14</u>	<u>0.00</u>
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	160,900.14	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>2</u>	<u>0</u>	<u>160,900.14</u>	<u>0.00</u>

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DUMONT BOROUGH  
Check Register By Check Date

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Range of Checking Accts: TEMPORARY to TEMPORARY Range of Check Dates: 01/28/22 to 02/01/22  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
TEMPORARY OUT OF SEQUENCE CHECKS							
11822	01/28/22	CH200 CHASE BANK					5513
22-00087	3	2016 REFUND/INTEREST ON BONDS	71,850.00	2-01-45-930-000	Budget		1 1
				INTEREST ON BONDS			
20122 02/01/22 NJ0033 NEW JERSEY INFRASTRUCTURE BANK							
22-00083	4	LOAN SRS 2007 PYMT-INTR_FEB 1	15,025.00	2-01-45-961-020	Budget		5512
				NJEIT LOAN INTEREST REPAYMENT			1 1
22-00083	5	LOAN SRS 2007 PYMT-PRIN_FEB 1	9,652.29	2-01-45-960-020	Budget		2 1
				NJEIT LOAN PRINCIPAL REPAYMENT			
22-00083	6	NJEIT ADMIN FEE PYMT_FEB 1	2,512.50	2-01-20-130-263	Budget		3 1
				FIN ADMIN - NJEIT/BCIA FEE			
22-00083	7	LOAN SRS 2010 PYMT-INTR_FEB 1	9,520.00	2-01-45-961-020	Budget		4 1
				NJEIT LOAN INTEREST REPAYMENT			
22-00083	8	LOAN SRS 2010 PYMT-PRIN_FEB 1	50,892.85	2-01-45-960-020	Budget		5 1
				NJEIT LOAN PRINCIPAL REPAYMENT			
22-00083	9	NJEIT ADMIN FEE PYMT_FEB 1	1,447.50	2-01-20-130-263	Budget		6 1
				FIN ADMIN - NJEIT/BCIA FEE			
			89,050.14				

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	160,900.14	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>160,900.14</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	160,900.14	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>160,900.14</u>	<u>0.00</u>



**2022**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN				
HARVILLA				
NOVOA				
ROSSILLO				
RUSSELL				
STEWART				
MAYOR LaBRUNO				
TOTALS				

Resolution No. 67

Date: February 8, 2022

Page: 1 of 1

Subject: Captain Lezette, Sergeant  
Molinaro & Officer Villone

Purpose: Appointment as OEM Deputy  
Coordinators

Dollar Amount: \_\_\_\_\_

Prepared By: Jeanine E. Siek, RMC

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:**

**Jeanine E. Siek, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

**APPOINTMENT OF CAPTAIN KYLE LEZETTE, SERGEANT DANIEL MOLINARO  
AND POLICE OFFICER JOSEPH VILLONE AS OEM DEPUTY COORDINATORS**

**WHEREAS**, the Bergen County OEM has requested a resolution appointing OEM Deputy Coordinators;

**BE IT RESOLVED**, the Governing Body appoints Captain Kyle Lezette, Sergeant Daniel Molinaro and Police Officer Joseph Villone as OEM Deputy Coordinators;

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Chief Joyce for him to forward to whatever organization he deems necessary.

\_\_\_\_\_  
Andrew LaBruno, Mayor



**2022**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN				
HARVILLA				
NOVOA				
ROSSILLO				
RUSSELL				
STEWART				
MAYOR LaBRUNO				
TOTALS				

Resolution No. 68

Date: February 8, 2022

Page: 1 of 1

Subject: Warren Dolan

Purpose: Accept Resignation from Fire Department

Dollar Amount: \_\_\_\_\_

Prepared By: Jeanine E. Siek, RMC

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:**

---

**Jeanine E. Siek, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

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**WARREN DOLAN - ACCEPT RESIGNATION FROM FIRE DEPARTMENT**  
**WHEREAS,** the Board of Fire Officers held its monthly meeting on January 5, 2022; and

**WHEREAS,** Warren Dolan's resignation from the Fire Department was read and accepted;

**BE IT RESOLVED,** the Governing Body accepts Warren Dolan's resignation;

**BE IT FURTHER RESOLVED,** copies of this resolution shall be provided to Fire Chief Pfeiffer and Mr. Dolan.

\_\_\_\_\_  
Andrew LaBruno, Mayor



**2022**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN				
HARVILLA				
NOVOA				
ROSSILLO				
RUSSELL				
STEWART				
MAYOR LaBRUNO				
TOTALS				

Resolution No. 69

Date: February 8, 2022

Page: 1 of 1

Subject: James Grob

Purpose: Accept Application to the Fire Patrol

Dollar Amount: \_\_\_\_\_

Prepared By: Jeanine E. Siek, RMC

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:**

---

**Jeanine E. Siek, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

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**JAMES GROB - ACCEPT APPLICATION TO THE FIRE PATROL**

**WHEREAS**, the Board of Fire Officers held a meeting on January 20, 2022; and

**WHEREAS**, James Grob's fire patrol application was accepted; and

**WHEREAS**, Mr. Grob shall be assigned to Company 1;

**BE IT RESOLVED**, the Governing Body accepts James Grob's application;

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Fire Chief Pfeiffer and Mr. Grob.

\_\_\_\_\_  
Andrew LaBruno, Mayor





**2022**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN				
HARVILLA				
NOVOA				
ROSSILLO				
RUSSELL				
STEWART				
MAYOR LaBRUNO				
TOTALS				

Resolution No. 70

Date: February 8, 2022

Page: 1 of 1

Subject: Vincent Mazzilli

Purpose: Accept Transfer to Hose Company 3

Dollar Amount: \_\_\_\_\_

Prepared By: Jeanine E. Siek, RMC

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:**

---

**Jeanine E. Siek, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

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**VINCENT MAZZILLI - ACCEPT TRANSFER TO HOSE COMPANY 3**

**WHEREAS**, the Board of Fire Officers held its monthly meeting on January 5, 2022; and

**WHEREAS**, Vincent Mazzilli's transfer to Hose Company 3 was accepted;

**BE IT RESOLVED**, the Governing Body accepts Vincent Mazzilli's transfer;

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Fire Chief Pfeiffer and Mr. Mazzilli.

---

Andrew LaBruno, Mayor



**2022**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN				
HARVILLA				
NOVOA				
ROSSILLO				
RUSSELL				
STEWART				
MAYOR LaBRUNO				
TOTALS				

Resolution No. 71

Date: February 8, 2022

Page: 1 of 24

Subject: Recreation Commission By-Laws

Purpose: Approval of Amendment

Dollar Amount: \_\_\_\_\_

Prepared By: Jeanine E. Siek, RMC

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:**

---

**Jeanine E. Siek, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

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**APPROVAL OF AMENDMENT TO RECREATION COMMISSION BY-LAWS**  
**OF THE BOROUGH OF DUMONT, NEW JERSEY**

**BE IT RESOLVED**, that the amendment to the Recreation Commission by-laws adopted by the Borough of Dumont, New Jersey Recreation Commission at their meeting held on 2/2/2022, a copy of which is annexed hereto, be and the same are hereby approved by the Governing Body of the Borough of Dumont.

\_\_\_\_\_  
Andrew LaBruno, Mayor

**BOROUGH OF DUMONT, NEW JERSEY**

**RECREATION  
COMMISSION  
BYLAWS**

Adopted: 2/2/2022



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## **Mission/Vision Statement**

The Dumont Board of Recreation Commissioners ("Board" or "Commission") is committed to maintaining and improving the quality of life within the Borough of Dumont ("Borough" or "Dumont") by providing high quality, cost-effective recreation, sports, and entertainment programming for the benefit of all residents of the Borough. The Board will work proactively and together as a team with all league officers and the Mayor and Council to ensure the quality of every recreation program within the Borough. It is the Board's mission to provide comprehensive programming for all age groups within the Borough that is inclusive for all residents.

## **Article I: Commission Organization Structure, Roles and Responsibilities**

### **Section 1: Commission Members**

#### **A. Appointment of Commissioners**

The body of Recreation Commissioners will consist of seven (7) persons, who are citizens and residents of the Borough, pursuant to §6-1 of the Borough Code, and N.J.S.A. 40:12-1(a). All commissioners will be appointed by the Mayor, with consent of the Borough Council.

#### **B. Terms of Commissioners**

The Commissioners first appointed shall be appointed for the following terms: two for five years; two for four years; one for three years; one for two years; and one for one year. Thereafter, all appointments shall be for a term of five years and until their successor is appointed and shall have qualified. All terms shall be in accordance with the provisions of §6-3 of the Borough Code and the provisions of N.J.S.A. 40:12-1.

#### **C. Duties of Commissioners**

1. Recreation Commissioners will attend Commission meetings and be liaisons to, and help other organizations and programs.
2. The Commissioners, with the assistance of the Recreation Director, are responsible for developing new programs/events, as well as working to better existing programs. If an existing program/event is non-performing and attempts to improve the program/event have failed, it is the Commissioner's responsibility to recommend termination of this program. If the Commissioner does not recommend termination of the program, the Recreation Commission, by majority vote shall have the authority to cancel the program. The Recreation Director will be responsible for providing any financial support requested by the Commission in rendering a decision as to whether to cancel/terminate a program. *The goal of all Recreation*



*sports/programs is that they be self-sustaining or they run the risk of being terminated.*

3. Commissioners shall provide monthly reports on those programs/events that they are responsible for. All reports are to be submitted to the Recreation Director two (2) days prior to the scheduled monthly meeting. Failure to provide monthly reports may be grounds for removal from the Commission or removal as liaison from the assigned program/event.
4. The Commissioners will uphold these bylaws and the rules and policies of the Borough pertaining to any and all actions related to Recreation.
5. Pursuant to § 6-11 of the Borough Code, the Board (via the Commissioners) shall make an annual report on or before the first day of January and transmit the same to the Mayor and Council. The annual report shall contain a comprehensive and detailed report covering operations, receipts, disbursements and expenditures for the full year. The Recreation Director shall work with the Board to complete the report. [See Recreation Director Duties below].

**D. Attendance Requirements for Commissioners**

A Commissioner must attend a minimum of half (1/2) of all scheduled monthly meetings. Commissioners are permitted two (2) telephonic meeting appearances per year in lieu of physically appearing. The Commission may however vote to permit any member the ability to appear telephonically for good cause shown.

**E. Vacancies; Compensation Prohibited**

1. All vacancies shall be filled for the unexpired term only.
2. The members of the Board shall receive no compensation for their services.
3. This Section is in accordance with §6-4 of the Borough Code and shall be amended contemporaneous to any future amendments to §6-4 of the Borough Code.

**F. Removal of Commissioners**

1. Failure to Attend Meetings Resulting in Vacancy. In accordance with N.J.S.A. 40A:9-12.1(g), a Commissioner's position shall be deemed vacant if the member fails to attend and participate at meetings of such body for a period of 8 consecutive weeks, or for four consecutive regular meetings, whichever shall be of longer duration, at the conclusion of such period, provided that such body shall notify the appointing authority in writing of such determination.



2. Should a Commissioner fail to perform the duties enumerated above, the Commission may request a review by the Mayor and Council for dismissal of that member.

## **Section 2: Officers**

### **A. Election of the Officers**

The Commission will elect from the members, taking into account the terms of the members: a Chairperson, Vice Chairperson and any such Officers as the Commission desires. Elections of officers will take place in March.

### **B. Nominations of Officers**

Nominations will take place annually in February and shall be "from the floor." As soon as the Chairperson opens nominations from the floor, any member can bring forth a nomination. A member should know beforehand if the person they wish to nominate is both eligible and willing to serve.

The process for making the nomination is as follows:

- A member does not have to get recognition, and often in small assemblies, a member can call out a name while still seated.
- A person can nominate themselves.
- A nomination does not need a second.
- A member can't nominate more than one person for an office until everyone has had the opportunity to make nominations.
- The chairperson can continue presiding, even if they are one of the nominees for the office.
- A member can rise and decline the nomination during the nominating process.
- After each nomination, the chairperson repeats the name to the assembly.

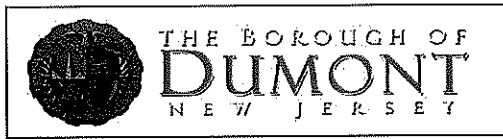
### **C. Terms for Officers**

The terms of office for Chairperson and Vice Chairperson shall be two-year terms, but will be staggered by alternating years. Terms for these offices end on the 31<sup>st</sup> of March in the year of expiration.

### **D. Duties of Officers**

The Chairperson will preside at all meetings of the Commission. In their absence, the Vice Chairperson will preside.





### **1. Chairperson's Responsibilities**

- Preside at all meetings and shall have the general supervision, control and direction of affairs of the commission
- The Chairperson will have a voice and a vote on all commission matters
- Call special meetings at the discretion of the chair or upon written request of a majority of commission members
- Prepare the annual Municipal budget for recreation with the assistance of the recreation director
- Attend the Mayor & Council meetings or a Designee
- Appoint Chairs of all standing and special committees

### **2. Vice Chairperson Responsibilities**

- Perform such duties as may be assign by the chairperson
- In the absence of the chairperson will assume and perform all duties and powers of the chairperson
- The Vice Chairperson will have a voice and a vote on all commission matters
- The Vice chairperson will assist the Chairperson & the Director in preparing the municipal recreation budget
- If the chairperson is unable to serve the full term of office, The Vice Chairperson will serve the remaining term of the office of the Chairperson
- The Vice Chairperson or designee will attend the Board of Education meetings

### **Section 3: Alternate Members**

- A. There shall be two alternate members appointed by the Mayor. Alternate members shall have the same qualifications as regular members.
- B. Alternate members shall be designated at the time of appointment as "Alternate No. 1" and "Alternate No. 2."
- C. The terms of alternate members shall be for five years, except that one of the alternate members initially appointed shall be appointed for a term of four years. Thereafter all appointments shall be for a term of five years.
- D. Any vacancy occurring otherwise than by expiration of term shall be filled by the governing body for the unexpired term only.
- E. Alternate members may participate in discussion of the proceedings but may not vote except in the absence of a regular member. No vote shall be delayed in order that a regular member may vote instead of an alternate member. If a choice must be



made as to which alternate member is to vote, Alternate No. 1 shall vote.

- F. No alternate member shall be permitted to act on any matter in which the alternate has, either directly or indirectly, any personal or financial interest.
- G. An alternate member may, after public meeting if requested, be removed by the governing body for cause.
- H. This section, concerning Alternate Commissioners is in conformity with §6-2 of the Borough Code and relevant provisions of N.J.S.A. 40:12-1.1.

#### **Section 4: Council Liaison, Ex Officio Member**

The Council Liaison will be appointed by the Mayor and will attend Commission meetings as an ex-officio member, in an advisory capacity. The Council Liaison will act as a liaison to the Borough Council so that the line of communications with the governing body is strong. The Council Liaison will not have a vote.

### **Article II. Sub-Committees and Program Types**

#### **Section 1: Recreation Sub-Committees**

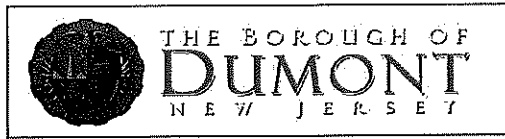
Sub-Committees will be appointed by the Chairperson and will include no more than three (3) commissioners and/or the Recreation Director. All Sub-Committees must designate one (1) member as a Sub Committee Chairperson. The Chairperson of the Sub-Committee will be responsible to report the progress on the item(s) to which the Sub-Committee was created to the full Commission for review / comment / action. The Sub-Committee will be dissolved once the purpose has run its course or agreement of the full Commission due to lack of progress. When the Sub-Committee has reached a decision on their purpose a motion will be offered by a Sub-Committee member and seconded by another Sub-Committee member. A Chairperson or Vice Chairperson assigned to a Sub-Committee counts a one (1) of the three (3) members assigned to the Sub-Committee.

#### **Section 2: Program Types**

##### **A. Recreation Programs**

##### **1. Board**

A Recreation Program shall be governed by a Board, consisting of a Program Coordinator (formerly known as "President"), Program Treasurer (shall be the Recreation Director), Program Liaison, Recreation Commission Chairperson, and Recreation Commission Vice Chairperson, collectively referred to as the "Recreation Program Board."



- a. The Recreation Program Board shall make decisions on program fees, equipment purchases, uniforms, fundraising, coaches, other volunteers, etc.
- b. Recreation Programs may have Committees that present to their Program Coordinator and/or the Recreation Program Board.
- c. The Recreation Program Board shall follow all rules and regulations of the Recreation Commission.

## 2. **Program**

- a. Recreation Programs and their Coaches shall follow all guidelines outlined in the League Information Manual.
- b. All Recreation Programs shall be covered under the Policy of Insurance held by the Borough.
- c. All Recreation Programs will use Community Pass for registrations.

## B. **Independent/Club Programs**

1. Independent/Club Programs run independently of the Recreation Department.
2. Independent/Club Programs are required to maintain a 501(C)3 Certification.
3. Independent/Club Programs may maintain, in their discretion, a Board, and or Officers for said Board.
4. Independent/Club Programs shall carry their own insurance and keep their own financial records.
5. Independent/Club Programs shall be responsible for submitting permit requests for usage of fields, courts and gyms as required. There may be a fee associated with the permit application and/or the issuance of the permit. Fees associated with usage of the Food Hut, Maintenance, and Security Deposits may be paid on a "percentage of profits" basis or a "flat fee", to be negotiated and decided on between the Independent Program and the Commission.
6. No Independent/Club Program shall be denied participation based on the fact that they have players from another municipality, other than Dumont.



## **Article III. The Recreation Director**

### **Section 1: Hiring the Recreation Director<sup>1</sup>**

In accordance with N.J.S.A. 40:12-6 and Borough Ordinance, Section 6-5, "the Board may appoint a Secretary or Clerk, a Superintendent of Recreation, and such number of custodians and supervisors and assistants for the several playgrounds and recreation places under its control as it shall deem necessary, and fix and determine their respective salaries."

The formal hiring of a Recreation Director, and any other offices permitted by N.J.S.A. 40:12-6 and Borough Ordinance, Section 6-5 will be by way of Resolution, passed by the Mayor and Council after interviews are conducted by the Recreation Commissioners and a candidate is presented to the Mayor and Council. With respect to the salaries for any of the aforementioned positions, the Mayor and Council shall be permitted to set appropriate salary ranges for the positions established by the Commission, which the Commission shall adhere to in fixing and determining the salaries for those positions. Such ranges shall be in line with those ranges established for commensurate positions throughout the Borough, which salaries are fixed by Resolution of the Mayor and Council.

### **Section 2: Recreation Director Qualifications**

Minimum qualifications for the position of Recreation Director will be developed by the Borough Administrator, or the Administrator's designee in conjunction with the Commission, in advance of advertisement of the employment opportunity.

### **Section 3: Recreation Director Duties**

The Recreation Director will be responsible for all duties and objectives directed and or assigned by the Commission. They will work under the direct supervision of the Recreation Commission, and will work with individual Recreation Commissioners in connection with the programs for which they are responsible. Additionally, the Recreation Director's responsibilities will include, but will not be limited to the following:

1. Overseeing the preparation and maintenance of the Recreational places pursuant to §6-6 and §6-7 of the Borough Code and relevant provisions of N.J.S.A. 40:12-1, et seq.
2. Assisting the Department of Public Works ("DPW") with scheduling for routine maintenance of Borough parks and park related equipment, including the schedule for servicing. The Recreation Director shall also be responsible for ensuring that any routine maintenance that includes replacement of parts for park related equipment is included in the Recreation Department Budget.

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<sup>1</sup> Recreation Director shall be used interchangeably with Recreation Superintendent or Superintendent of Recreation.



3. Keeping all equipment, guidelines and signage for all Recreation Programs in accordance with all Local and State guidelines, and rules of any sports leagues to whom the equipment may belong.
4. Supplying data for and finalizing the annual Recreation Department Budget presentation (with assistance by Chairperson and Vice Chairperson) to the Borough Council for final consideration and approval.
5. Hiring and overseeing of seasonal personnel assigned to the summer recreational program with guidance from the Commission, as applicable.
6. Providing the Commission with comments and recommendations on the Recreation Department Fee Schedule for Recreation programs and the municipal salary ordinance as it affects the Recreation Department. The comments and recommendations of the Director shall be forwarded to the Borough Council after review and consideration by the Commission.
7. Attending all meetings of the Recreation Commission as a non-voting, but participatory member.
8. Supplying an end of year report detailing expenses and revenues broken out by sports/event; and, a balance of Recreation Trust Account.
9. Providing written reports summarizing the activities of the Recreation Department between Commission meetings. Such reports will be filed with the Commission meeting minutes in the month during which the report is given. The Director will also be responsible for providing a financial statement to the Commission upon request.
10. Complying with all bylaws, the Local and State purchasing laws (i.e. Dumont Borough Purchasing Manual) and the Borough's Policies and Procedures Manual.
11. Reviewing seasonal employee performance evaluations submitted by Summer Camp Director and Senior Counselors, no later than September 30<sup>th</sup> of each calendar year; and, providing recommendations for re-employment and/or movement to other available position, making note of any Certifications for the position held or sought, including expiry dates of the Certification.
12. The Recreation Department Director will keep the minutes of all meetings in accordance with the Open Public Meetings Act, as well as including supporting and additional documentation presented during meetings. Said minutes and/or documentation will be considered official Borough records and filed with the Borough Clerk to be posted on the Borough website. The



Recreation Director shall be responsible for maintaining an internal file of all meeting minutes and associated documents in an electronic format.

## **Article IV: Commission Meetings**

### **Section 1: Annual Re-organization Meeting**

The Recreation Commission will conduct an annual Re-Organizational Meeting on the first Wednesday of January each calendar year, unless stated otherwise. The Agenda for that meeting will include the following actions, but may include other business deemed appropriate in accordance with the printed agenda.

1. Swearing in of Commissioners
2. The liaison assignments of Commissioners to each program

### **Section 2: Regular Meetings Schedule**

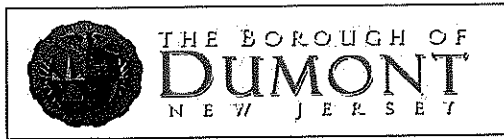
Regular meetings of the commission will be held on the first Wednesday of each month unless stated otherwise during the reorganization meeting, at a time predetermined noted for publication in accordance with OPMA, N.J.S.A. 10:4-6 et seq. The meetings will be held in the Borough at a designated location that will be posted in advance. N.J.S.A. 10:4-9.1.

In addition to the notice requirements of OPMA, the Commission may provide electronic notice of any meeting of the public body through the Internet. "Electronic notice" means advance notice available to the public via electronic transmission of at least 48 hours, giving the time, date, location and, to the extent known, the agenda of any regular, special or rescheduled meeting, which notice shall accurately state whether formal action may or may not be taken at such meeting. "Internet" means the international computer network of both federal and non-federal interoperable packet switched data networks.

#### **A. Electronic Meeting Procedure**

N.J.S.A. 10:4-8(b) authorizes local units to conduct public meetings through use of streaming services and other online meeting platforms. In the event the Commission wishes to hold an electronic meeting, they shall be required to provide at least forty-eight (48) hours of advance notice prior to all public meetings, unless a meeting on shorter notice is compelled by emergent circumstances. In emergent circumstances, the meeting must be held in a manner consistent with N.J.S.A. 10:4-9(b).

The Commission, in providing advance prior notice, should provide instructions to the public regarding how to access a remote meeting and the procedures for commenting through whatever equipment or medium is utilized.



### **1. Closed or Executive Session**

If, while holding a remote meeting, executive or closed session is required pursuant to N.J.S.A.10:4-12, the Commission shall establish a separate conference line or call in number for that session, with the details for access to same being provided to permitted participants only.

## **Section 3: Special Meetings**

Special meetings may be held at the direction of the Chairperson seventy-two (72) hours' notice. Depending on the nature of special meeting, formal action may or may not occur.

## **Section 4: Notice of Meeting**

In all cases the Commission shall follow the notice procedures set forth in OPMA. Regular and special meeting notices shall be distributed to the local newspapers, posted on the Borough Website and shall be posted on the Borough Hall Bulletin Board. Notices shall also be filed with the Borough Clerk and shall be distributed, in advance to all Commission members.

A. **Agendas.** Along with notice of the meeting, the Agenda, to the extent known, shall be published along with the Meeting Notice.

1. **New Business.** To the extent practicable, any items that will be discussed as "New Business" shall be included in the pre-published Agenda. Commissioners shall provide written notice to the Recreation Director no later than 5 P.M. on the Thursday preceding the monthly meeting as to any issues they would like to appear on the Agenda as "New Business."

## **Section 5: Meeting Cancellation**

If a regularly scheduled meeting cannot be held because of lack of quorum or inclement weather, and adequate notice has been given to the Recreation Director, the meeting may be cancelled with the permission of the Chairperson. If adequate time is given, notice of the meetings adjournment will be provided to the public in accordance with OPMA.

## **Section 6: Conduct of Meetings**

All meetings shall follow the Modified Robert's Rules of Order. Robert's Rules is routinely updated and can be found at: <http://www.robertsrules.org/> and shall be referred to by the Officers and members while presiding over and participating in meetings. A copy of the Robert's Rules of Order Cheat Sheet is attached hereto as Appendix C.



## **A. Order of Business**

The order of business at all regular meetings shall be as follows:

1. Flag Salute
2. Reading of the 'Open Public Meetings' statement read by Chairperson
3. Roll Call
4. Public participation
5. Approval of Minutes of preceding meeting
6. Communications (either written or oral)
7. Recreation Director Report
8. Reports of committees or program directors, where applicable
9. Old/Unfinished business
10. New business
11. Executive Session (as applicable)
12. Adjournment

Note: Public and Executive sessions of all Commission meetings shall comply with the relevant provisions of the Open Public Meetings Act, N.J.S.A. 10:4-6.

## **B. Rules for Public Participation**

1. Before speaking a member of the public must be recognized by the Chairperson.
2. The member of the public will have five (5) minutes to state why they are present and address any questions/concerns/statements. The member of the public shall state their name and address for the record prior to speaking. The time limit of a speaker may be extended at the discretion of the Chairperson.
3. The Commissioners are under no obligation to make a responsive comment and may take the questions/concerns/statements under advisement. In the event a responsive comment is desired, the program liaison will be first to address the speaker. When finished any other Commissioner may address the speaker after being recognized by the Chairperson.

## **C. Motions (Nothing goes to discussion without a motion being on the floor)**

1. **Obtaining and Assigning the Floor**
  - You want to propose a new idea or action for the group
  - A member raises hand when no one else has the floor
  - The Chairperson recognizes the member by name





2. **Bringing a Motion Before the Commission**

- The member makes the motion: I move that (or "to") ... and resumes their seat.
- Another member seconds the motion: I second the motion or I second it or second.
- The Chairperson states the motion: It is moved and seconded that ... Are you ready for the question?

3. **Consideration of the Motion**

- Members can debate the motion.
- Before speaking in debate, members obtain the floor.
- The maker of the motion has first right to the floor if he claims it properly
- Debate must be confined to the merits of the motion.
- Debate can be closed only by order of the assembly (2/3 vote) or by the Chairperson if no one seeks the floor for further debate.

4. **Debate on Motions**

- Listen to the other side.
- Focus on issues, not personalities.
- Avoid questioning motives.
- Be polite.

a. **Conduct During Debate on Motions**

i. **Amending a Motion**

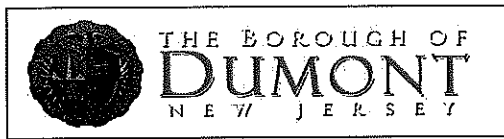
- You want to change some of the wording that is being discussed
- After recognition, "Chairperson, I move that the motion be amended by adding the following words \_\_\_\_\_."
- After recognition, "Chairperson, I move that the motion be amended by striking out the following words \_\_\_\_\_."
- After recognition, "Chairperson, I move that the motion be amended by striking out the following words, \_\_\_\_\_, and adding in their place the following words \_\_\_\_\_."

ii. **Refer to a Committee**

- You feel that an idea or proposal being discussed needs more study and investigation.
- After recognition, "Chairperson, I move that the question be referred to a committee made up of members Smith, Jones and Brown."

iii. **Postpone Definitely**

- You want the membership to have more time to consider the question under discussion and you want to postpone it to a definite time or day, and have it come up for further consideration.



- After recognition, "Chairperson, I move to postpone the question until \_\_\_\_\_."

iv. **Previous Question**

- You think discussion has gone on for too long and you want to stop discussion and vote.
- After recognition, "Chairperson, I move the previous question."

v. **Limit Debate**

- You think discussion is getting long, but you want to give a reasonable length of time for consideration of the question.
- After recognition, "Chairperson, I move to limit discussion to two minutes per speaker."

vi. **Postpone Indefinitely**

- You want to kill a motion that is being discussed or you want to learn who is for or against the motion.
- After recognition, "Chairperson, I move to postpone the question/motion indefinitely."

vii. **Recess**

- You want to take a break for a while
- After recognition, "Chairperson, I move to recess for ten minutes."

viii. **Adjournment**

- You want the meeting to end
- After recognition, "Chairperson, I move to adjourn."

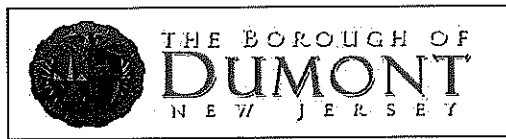
ix. **Permission to Withdraw a Motion**

- You have made a motion and after discussion, are sorry you made it.
- After recognition, "Chairperson, I ask permission to withdraw my motion."

## **Section 7: Voting**

### **A. Member Voting**

A majority vote of the Commission Members is required for passage of motions and for approval of formal action(s) to be taken on the Board's behalf. All regular Commissioners have the authority to vote at any meeting of the Commission. Alternate members will only have the ability to vote when an absence or disqualification of a regular Commission member(s) shall occur in accordance with the requirements of Section \_\_\_\_\_ above concerning Alternate Members.



## **B. Motions Voting**

1. Following completion of debate, the Chairperson asks: Are you ready for the question? If no one rises to claim the floor, the chair proceeds to take the vote.
2. The Chairperson says: The question is on the adoption of the motion that ... As many as are in favor, say 'Aye'. (Pause for response.) Those opposed, say 'Nay'. (Pause for response.) Those abstained please say 'Aye'.
3. Action will be taken accordingly based on a majority vote (including abstentions made by Commissioners) of the eligible voting members present at the meeting where the vote takes place. If the majority vote is in the affirmative, the motion passes. If the majority vote is negative, the motion fails. In the event of a tie vote (including abstentions made by Commissioners) the motion shall be deemed unsuccessful, and will be treated as a failed motion.
4. When a motion fails as a result of a negative majority vote, or because of a tie vote, the issue/motion cannot be revisited and/or discussed at a later point in the same public meeting.
5. Nothing described in Paragraph 2 above shall prevent any Commissioner from requesting that the failed motion be discussed at a subsequent meeting of the Commission. However, all procedures for introduction of a Motion must be observed.

## **Section 8: Communications**

Email shall be used between Commissioners for informational purposes only (i.e. time and location of meeting, dissemination of materials for review in advance of meeting, etc.). There shall be no discussion whatsoever between Commissioners via email, and there shall be no formal decisions made via email.

## **Article V. Borough Equipment**

### **Section 1. Equipment, Maintenance and Use Policy**

The use of all Borough equipment is restricted to Borough employees ONLY, unless authorized by the Recreation Director. Any such use shall be in accordance with a schedule and rules of use as established by the Recreation Director. The Recreation Director shall have ultimate supervision over the use of all Borough equipment.

### **Section 2. Food Hut Equipment**

- A. A checklist of all equipment in the Food Hut will be created by the Recreation Director prior to use. Prior to permitting usage of the food hut equipment, the Recreation Director shall complete the checklist, signing and dating same. The Checklist shall then



be acknowledged as "Received" by the party using the equipment. Upon completion of the use, the Recreation Director shall re-inspect and modify the Checklist as required. See Appendix A for Food Hut Equipment Form.

- B. Annual maintenance of food huts will be the responsibility of the Borough of Dumont. The daily cleaning of the building will be the responsibility of the program that is currently using the facility. After each season the food hut will be cleaned by the program that is ending before turning the building over to the next program. An inspection for cleanliness will be done by the Recreation Director and/or designee. The program that is using the food hut will be responsible for the annual fire inspection. If there are multiple programs sharing the use of the food hut during any given year, they will share the cost. A fire inspection cost will only be incurred if cooking of food is done.
- C. It is the responsibility of any Program using the Food Hut Equipment to report damage or any other issue concerning repairs or replacements to the Recreation Director so that the Program Director can take required action(s).

#### **Article VI: Background Checks**

The Recreation Commission mandates that the rules set forth in the Dumont Recreation League Information Manual be followed in order to coach/volunteer for any Borough of Dumont recreation program. This includes passing a background check pursuant to N.J.S.A. 15A:3A-3. The Borough of Dumont Police Department shall conduct all background checks for all volunteers/coaches. In the event that a volunteer/coach is rendered disqualified from coaching or volunteering and wishes to appeal that determination, they shall follow the procedures set forth in the Disqualified From Coaching Appeals Process Policy, attached hereto as **Appendix B**.

#### **Article VII: Adoption and Amendment of Bylaws**

##### **Section 1: Bylaw Adoption**

The Bylaws shall be adopted immediately upon a favorable vote of not less than four sevenths (4/7) of the full Recreation Commission of the Borough of Dumont and by majority approval of the Mayor and Council of the Borough, thereafter. These bylaws shall be in full force and effect, and any and all previously adopted bylaws are hereby repealed in their entirety and superseded by the within bylaws.

##### **Section 2: Bylaw Amendments**

These bylaws shall be reviewed at least every two (2) years and amended accordingly. The bylaws may only be amended by a two-thirds vote of the regular members of the Commission, and all amendments will be recorded within the applicable section with the title "Amendment Article XX, Section XX, Date XXXXXX.



### **Section 3: Conformity with New Jersey Statute**

These bylaws are in conformity with the laws of the State of New Jersey, as specified by N.J.S.A. 40:12-1, et seq. concerning Municipal Parks and Playgrounds. In the event of a conflict between these bylaws and the laws of the State of New Jersey, the laws of the State of New Jersey shall prevail. These bylaws shall be routinely inspected for compliance with any updates/amendments to N.J.S.A. 40:12-1, et seq. and amended accordingly pursuant to Article VIII, Section 2, above.

\_\_\_\_\_  
Title: Recreation Chairperson  
Name:


Date: \_\_\_\_\_

\_\_\_\_\_  
Title: Recreation Vice - Chairperson  
Name:

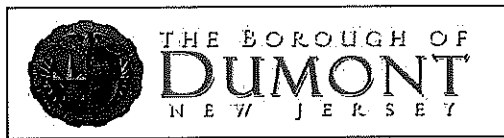
Date: \_\_\_\_\_

\_\_\_\_\_  
Title: Mayor  
Name: Andrew LaBruno

Date: \_\_\_\_\_

  
\_\_\_\_\_  
Title: Recreation Director  
Name: Tony Como

Date: 2/2/22



**APPENDIX A**  
**FOOD HUT EQUIPMENT FORM**

<b>LOCATION: Memorial Park</b>					
<u>Equipment Type</u>	<u>Party Using Equipment</u>	<u>Date of Use Begin</u>	<u>Condition (NS, F, S, N)</u>	<u>Date of Use End</u>	<u>Condition (NS, F, S, N)</u>
Beverage Refrigerator 1					
Beverage Refrigerator 2					
Ice Cream Freezer					
Deep Fryer 1					
Deep Fryer 2					
Grill					
Freezer 1					
Freezer 2					
Freezer 3					
Pretzel Display Case					
POS Cash System					
Microwave Oven					
Keurig Coffee Maker					
Stainless Table					
<b>LOCATION: Gail's Place</b>					
Freezer 1					
Freezer 2					
Refrigerator 1					
Refrigerator 2					
<b>LOCATION: Twin Boro Food Hut</b>					
Stove					
Deep Fryer					
Refrigerator 1					
Refrigerator 2					
Freezer					
Coffee Maker					
Popcorn Maker					
Pretzel Display Case					
Heat Lamp					



## **APPENDIX B**

### **DISQUALIFIED FROM COACHING APPEALS PROCESS**

The Borough of Dumont Recreation Commission considers the protection of its youth to be a primary goal and objective but that due process must be afforded to those persons aggrieved by determinations of the Recreation Commission. New Jersey Statute 15A:3A-3 states that "a person may be disqualified from serving as an employee or volunteer of a non-profit youth serving organization if that person's criminal history background check reveals a record of conviction for any of the following crimes and offenses:

In New Jersey, any crime or disorderly persons offense:

- involving danger to the person, meaning those crimes and disorderly persons offenses set forth in N.J.S.2C:11-1 et seq., N.J.S.2C:12-1 et seq., N.J.S.2C:13-1 et seq., N.J.S.2C:14-1 et seq. or N.J.S.2C:15-1 et seq.;
  - against the family, children or incompetents, meaning those crimes and disorderly persons offenses set forth in N.J.S.2C:24-1 et seq.;
  - involving theft as set forth in chapter 20 of Title 2C of the New Jersey Statutes;
  - involving any controlled dangerous substance or controlled substance analog as set forth in chapter 35 of Title 2C of the New Jersey Statutes except paragraph (4) of subsection a. of N.J.S.2C:35-10.
- b. In any other state or jurisdiction, conduct which, if committed in New Jersey, would constitute any of the crimes or disorderly persons offenses described in subsection a. of this section.
- c. Nothing herein shall be construed to authorize an excluded sex offender, as defined in section 1 of P.L.2009, c.139 (C.2C:7-22), to serve as an employee or volunteer in a youth serving organization or any other entity from which the excluded sex offender is otherwise statutorily disqualified.

The Borough of Dumont's Recreation Commission is empowered to supervise and conduct recreation activities within the Borough of Dumont and its members are familiar with its personnel, recruitment processes, volunteers and community need for qualified volunteers. Persons with a permissive disqualifying record of conviction, as set forth in N.J.S.A. 15A:3A-3 shall be barred from serving as an employee or volunteer of any Dumont nonprofit youth serving organizations governed by the Recreation Commission unless a waiver is granted by the Recreation Commission; and should any person subject to a permissive disqualification wish to appeal such a determination, such appeal shall be in writing to the Recreation Commission.

- All such appeals shall set forth the basis of the appeal and summary of argument. Such appeals shall be scheduled, heard, recorded (electronic or stenographical) and decided



within thirty (30) days of submission. A written memorandum of the decision, setting forth the basis of the decision, shall issue from the Recreation Commission within thirty days of such determination and shall be provided to the appellant and to the Clerk for distribution to the Mayor and Council. The failure to conduct a hearing or issue a decision as set forth herein shall constitute a denial of the appeal on the 30th day following submission of appeal or due date for written finding and permit further appeal as set forth below. The determination of the Recreation Commission shall be based on the record presented before it with the primary concern being the wellbeing of the youth served by the Recreation Commission

- Any person (including the appellant) dissatisfied with the determination of the Recreation Commission may, within (20) days of the issuance of said decision request an appeal of same. Such appeal shall be in writing and submitted to the Borough Clerk. Within thirty (30) days of receipt by the Clerk, the Council shall engage a qualified hearing officer, experienced in municipal law, to hear the appeal and render a final determination based upon the record created at the Recreation Commission. The Recreation Commission's determination shall be entitled to a presumption of correctness and shall not be disturbed unless it is determined by the hearing officer to be arbitrary, capricious and unreasonable. The estimated cost associated with the engagement of the hearing officer shall be paid by the appellant by making a deposit into the Borough's escrow account in an amount to be determined at the time the Council engages the hearing officer. The failure to make such payment as directed shall constitute a withdrawal of the appeal. The hearing officer shall bill the escrow account for payment. Any deficiency shall be billed to the Appellant.
- Should the appeal stem from inaction at the Recreation Commission the hearing officer shall conduct the hearing as if it were the Recreation Commission as set forth above. In addition, any person aggrieved of a decision by the Recreation Commission may request an appeal as set forth above.





To:	You say:	Interrupt Speaker	Second Needed	Debatable	Amendable	Vote Needed
Adjourn	"I move that we adjourn"	No	Yes	No	No	Majority
Recess	"I move that we recess until..."	No	Yes	No	Yes	Majority
Complain about noise, room temp., etc.	"Point of privilege"	Yes	No	No	No	Chair Decides
Suspend further consideration of something	"I move that we table it"	No	Yes	No	No	Majority
End debate	"I move the previous question"	No	Yes	No	No	2/3
Postpone consideration of something	"I move we postpone this matter until..."	No	Yes	Yes	Yes	Majority
Amend a motion	"I move that this motion be amended by..."	No	Yes	Yes	Yes	Majority
Introduce business (a primary motion)	"I move that..."	No	Yes	Yes	Yes	Majority

The above listed motions and points are listed in established order of precedence. When any one of them is pending, you may not introduce another that is listed below, but you may introduce another that is listed above it.

To:	You say:	Interrupt Speaker	Second Needed	Debatable	Amendable	Vote Needed
Object to procedure or personal affront	"Point of order"	Yes	No	No	No	Chair decides
Request information	"Point of information"	Yes	No	No	No	None
Ask for vote by actual count to verify voice vote	"I call for a division of the house"	Must be done before new motion	No	No	No	None unless someone objects
Object to considering some undiplomatic or improper matter	"I object to consideration of this question"	Yes	No	No	No	2/3
Take up matter previously tabled	"I move we take from the table..."	Yes	Yes	No	No	Majority
Reconsider something already disposed of	"I move we now (or later) reconsider our action relative to..."	Yes	Yes	Only if original motion was debatable	No	Majority
Consider something out of its scheduled order	"I move we suspend the rules and consider..."	No	Yes	No	No	2/3
Vote on a ruling by the Chair	"I appeal the Chair's decision"	Yes	Yes	Yes	No	Majority

The motions, points and proposals listed above have no established order of preference, any of them may be introduced at any time except when meeting is considering one of the top three matters listed from the first chart (Motion to Adjourn, Recess or Point of Privilege).



**2022**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN				
HARVILLA				
NOVOA				
ROSSILLO				
RUSSELL				
STEWART				
MAYOR LaBRUNO				
TOTALS				

Resolution No. 72  
Date: February 8, 2022  
Page: 1 of 2  
Subject: U.S. Department of Defense  
Supplies and Equipment  
Program  
Purpose: Authorization of Participation  
Dollar Amount: \_\_\_\_\_  
Prepared By: Jeanine E. Siek, RMC

Offered by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

**Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:**

---

**Jeanine E. Siek, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

---

**RESOLUTION AUTHORIZING THE DUMONT POLICE DEPARTMENT TO  
REQUEST / PARTICIPATE IN THE U.S. DEPARTMENT OF DEFENSE (DoD)  
"1033-PROGRAM"**

**WHEREAS**, the U.S. Department of Defense ("DoD") 1033 Program permits the Secretary of Defense to transfer excess DoD supplies and equipment to state and local Law Enforcement Agencies for use in their Law Enforcement duties; and

**WHEREAS**, this property is procured at no cost to the agency with the exception of any shipping or transportation costs, and includes office supplies, clothing, and support items including; safety equipment, rescue equipment, counter-drug and terrorism equipment, disaster response / flood mitigation equipment, tactical gear, vehicles including high water rescue / all-terrain, watercraft, and vision enhancement equipment; and

**WHEREAS**, Senate Bill No. 2364-1(a) enacted by the New Jersey Legislature as P.L. 2015 chapter 23, requires that all local or county Law Enforcement Agencies wanting to apply to the 1033 Program, be approved by Resolution by a majority of the full membership of the governing body of that jurisdiction and the said DLA requires that application for Program be submitted every 365 days; and

**WHEREAS**, the State Coordinator then facilitates the agency's application process with the Federal Law Enforcement Support Office; and

**BE RESOLVED**, by the Council of the Borough of Dumont that the Chief of the Dumont Police Department, or the designated representative thereof, is hereby authorized to solicit the State Coordinator to participate in the DoD 1033 Program; and

**BE IT FURTHER RESOLVED**, that the Borough of Dumont, the Dumont Police Department and any other borough entity agrees that certain items offered under the 1033 program, while free, may not be worthy of being items suitable for use or acquisition by these entities. By example: the acquiring of small and large firearms, military vehicles and/or computer components would be items that are not economically or practically items of interest.

**BE IT FURTHER RESOLVED**, that the Dumont Police Department is hereby authorized to seek supplies and equipment from various DoD Demilitarization Codes "Demil A" through "Demil Q".

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Police Chief Joyce.

---

Andrew LaBruno, Mayor



**2022**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN				
HARVILLA				
NOVOA				
ROSSILLO				
RUSSELL				
STEWART				
MAYOR LABRUNO				
TOTALS				

Resolution No. 73

Date: February 8, 2022

Page: 1 of 2

Subject: Authorizing Acceptance of  
Funds for Body-Worn Camera  
Grant Program

Purpose: Approval to Amend  
Resolution

Dollar Amount: \$73,368.00

Prepared By: Jeanine E. Siek, RMC

Offered by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

**Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:**

---

**Jeanine E. Siek, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

---

**APPROVAL TO AMEND THE RESOLUTION AUTHORIZING THE ACCEPTANCE  
OF FUNDING AWARDED BY THE STATE OF NEW JERSEY DEPARTMENT OF  
LAW AND PUBLIC SAFETY IN ACCORDANCE WITH THE SFY21 BODY-WORN  
CAMERA GRANT PROGRAM IN THE AMOUNT OF \$73,368**

**WHEREAS**, the Dumont Police Department submitted an application to the State of New Jersey, Department of Law & Public Safety, Office of the Attorney General (OAG), SFY21 Body-Worn Camera (BWC) Grant Program; and

**WHEREAS**, the Office of the Attorney General awarded the Dumont Police Department a grant in the amount of \$73,368 in accordance with the application submitted for the SFY21 Body-Worn Camera (BWC) Grant Program; and

**WHEREAS**, the Office of the Attorney General awarded the subaward on 7/20/2021 for award number BFY21-100-066-1020-495; and

**WHEREAS**, the awarded amount requires zero dollars of in-kind or cash match from the Borough of Dumont; and

**WHEREAS** the award period is for a 60-month period from January 1, 2021 through December 31, 2025; and

**WHEREAS** the Borough of Dumont is authorized to accept such funds and hereby does accept such funds for the purposes described in the application submitted for the SFY21 Body-Worn Camera (BWC) Grant Program, subject to the General and Special Conditions of the grant program;

**WHEREAS**, the Office of the Attorney General requests that the award number (21-BWC-120) for the Dumont Police Department be included in the body of the resolution; and

**NOW, THEREFORE, BE IT RESOLVED**, the Governing Body of the Borough of Dumont approves the amendment of the original resolution #21-204, adopted at a regular meeting of the Governing Body of the Borough of Dumont on August 10, 2021 to include the award number (21-BWC-120);

**BE IT FURTHER RESOLVED**, by the Mayor and Council of the Borough of Dumont does hereby authorize the acceptance of the grant award (21-BWC-120) in the amount of \$73,368, for the purpose described in the application subject to the General and Special Conditions of the SFY21 Body-Worn Camera (BWC) Grant Program.

---

Andrew LaBruno, Mayor



**2022**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN				
HARVILLA				
NOVOA				
ROSSILLO				
RUSSELL				
STEWART				
MAYOR LaBRUNO				
TOTALS				

Resolution No. 74

Date: February 8, 2022

Page: 1 of 2

Subject: Dumont Washington Promenade Urban Renewal Project

Purpose: Accept Maintenance Bond and Release Performance Bond

Dollar Amount: \_\_\_\_\_

Prepared By: Jeanine E. Siek, RMC

Offered by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

**Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:**

---

**Jeanine E. Siek, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

---

**AUTHORIZATION TO ACCEPT MAINTENANCE BOND AND RELEASE  
PERFORMANCE GUARANTEE FOR DUMONT WASHINGTON PROMENADE  
URBAN RENEWAL PROJECT**

**WHEREAS**, Dumont Washington Promenade Urban Renewal, formerly Landmark Dumont Urban Renewal, performed site improvement projects at 546 Washington Avenue and 511 Washington Avenue; and

**WHEREAS**, Boswell Engineering, the Borough's Construction Official and the Borough Attorney have stated the applicant has met all necessary conditions set forth in conjunction with the closeout of the above referenced project; and

**WHEREAS**, Boswell Engineering has approved the two (2) year maintenance bond No.

S317969-M, to expire November 1, 2023;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont approves of the maintenance bond and the release of the performance bond;

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Dumont Washington Promenade Urban Renewal, Finance, CFO, Boswell Engineering and the Construction Official.

---

Andrew LaBruno, Mayor



**2022**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN				
HARVILLA				
NOVOA				
ROSSILLO				
RUSSELL				
STEWART				
MAYOR LaBRUNO				
TOTALS				

Resolution No. 75  
Date: February 8, 2022  
Page: 1 of 2  
Subject: RER-Disposal of Vegetative Waste  
Purpose: Authorization of Execution of Contract  
Dollar Amount: \_\_\_\_\_  
Prepared By: Jeanine E. Siek, RMC

Offered by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

**Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:**

---

**Jeanine E. Siek, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

---

**RER SUPPLY - VEGETATIVE WASTE DISPOSAL CONTRACT**

**WHEREAS**, the Borough of Dumont requires a company for the disposal of yard waste; and

**WHEREAS**, according to NJSA 40A:11-5 any contract the amount of which exceeds the bid threshold, may be awarded by the Governing Body without public advertising for bids and shall be awarded by resolution if the subject matter consists of:

(s) The marketing of recyclable materials recovered through a recycling program or the marketing of any products intentionally produced or derived from solid waste received at a resource recovery facility or recovered through a resource recovery program, including but not limited to, refuse-derived fuel, compost materials, methane gas and other similar products; and

**WHEREAS**, the fee for RER, 4 South Corporate Drive, Riverdale, N.J., NJDEP Class B and C



Recycling Center, for disposal of grass and vegetative waste is the same as the last agreement- \$18.50 per cubic yard and for brush and logs is \$15.00 per cubic yard;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont agrees to use the services of RER as the site for the disposal of yard waste from March 1, 2022 through February 28, 2023.

**BE IT FURTHER RESOLVED**, the Municipal Clerk will cause to be printed the notice of award of the contract in the official newspaper of the Borough.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to RER Supply, the Superintendent of the DPW, Finance, CFO and the Borough Auditor.

---

Andrew LaBruno, Mayor

I hereby certify that funds shall be provided from Garbage/Trash Other Expense  
Acc't # 2-01-26-305-202

---

Issa Abbasi, CFO

Date: February 8, 2022



**2022**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN				
HARVILLA				
NOVOA				
ROSSILLO				
RUSSELL				
STEWART				
MAYOR LaBRUNO				
TOTALS				

Resolution No. 76

Date: February 8, 2022

Page: 1 of 2

Subject: Valgest LLC – XO Taco & Bar

Purpose: Amendment of Liquor License Application on File

Dollar Amount: \_\_\_\_\_

Prepared By: Jeanine E. Siek, RMC

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:**

---

**Jeanine E. Siek, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

---

**AMENDMENT OF LIQUOR LICENSE APPLICATION ON FILE – VALGEST LLC**

**WHEREAS**, the following licensee has submitted an amendment to the liquor license at the premise designated; and

**LICENSEE**

**Plenary Retail Consumption License**  
Valgest LLC  
t/a Nazca  
20 E. Madison Avenue

**LICENSE #**

0210-33-010-006

**WHEREAS**, Valgest LLC t/a Nazca has submitted an amendment to the liquor license on file in the Borough of Dumont to change the trade name under which business is to be conducted; and

**WHEREAS**, the trade name under which business is to be conducted for the Licensee Valgest LLC is amended to the trade name of XO Taco & Bar;

**BE IT RESOLVED**, that the Municipal Clerk is hereby authorized and directed to accept the amendment to the license of the above applicants and forward said application to the Division of Alcoholic Beverage Control.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to the Division of Alcoholic Beverages and the Police Chief.

---

Andrew LaBruno, Mayor



**2022**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN				
HARVILLA				
NOVOA				
ROSSILLO				
RUSSELL				
STEWART				
MAYOR LaBRUNO				
TOTALS				

Resolution No. 78

Date: February 8, 2022

Page: 1 of 2

Subject: Open Space Grant for  
Veterans Memorial Park Field  
Improvements Phase II

Purpose: Authorization of Execution of  
Contract

Dollar Amount: \$96,442.00 matching

Prepared By: Jeanine E. Siek, RMC

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:**

---

**Jeanine E. Siek, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

---

**GRANTEE AUTHORIZING RESOLUTION - 2021 MUNICIPAL PROGRAM**  
**PARK IMPROVEMENT PROGRAM – VETERAN’S MEMORIAL PARK FIELD**  
**IMPROVEMENTS PHASE II - CONTRACT #2100522**

**BE IT RESOLVED**, that the Mayor and Council of Dumont wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$96,442 matching grant award from the 2021 funding round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund (“Trust Fund”) for the municipal park project entitled Veteran’s Memorial Park Field Improvements Phase II, located in the Borough of Dumont, on the tax maps of Block 1006, Lot 1;

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby authorize Chris Tully to be a signatory to the foresaid Contract; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about December 15, 2023; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of the payment, and other such documents as may be required by the County in accordance with the Trust Fund's requirements; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund's requirements. Professional Services Costs may be reimbursed from grant award's unexpended balance, should there a balance.

**BE IT FURTHER RESOLVED**, 3 copies of this resolution, along with three certified, executed copies of the contract be provided to Bergen County Open Space Trust.

---

Andrew LaBruno, Mayor



**2022**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN				
HARVILLA				
NOVOA				
ROSSILLO				
RUSSELL				
STEWART				
MAYOR LABRUNO				
TOTALS				

Resolution No.	77
Date:	February 8, 2022
Page:	1 of 2
Subject:	Veterans Memorial Field Improvements Phase I
Purpose:	Award of Bid
Dollar Amount:	\$483,335.00
Prepared By:	Jeanine E. Siek, RMC

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:**

---

**Jeanine E. Siek, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

---

**AWARD OF BID FOR VETERANS MEMORIAL FIELD IMPROVEMENTS PHASE I**

**WHEREAS**, the Borough of Dumont has issued a bid for Veterans Memorial Field Improvements Phase I in the Borough; and

**WHEREAS**, the project was issued for bid on November 10, 2021 and bids were due on December 1, 2021; and

**WHEREAS**, the bid includes a required scope of work as set forth in detail in the bidding documents; and

**WHEREAS**, the Borough has received responsive bids from three (3) contractors which were opened at 10:00 a.m. on December 1, 2021; and

**WHEREAS**, the Borough is desirous of awarding the bid so as to complete this long-desired improvement to promote the health, safety and welfare of the residents; and

**WHEREAS**, the lowest responsible bidder is Picerno-Giordano Construction, LLC, 200 Market Street, Kenilworth, New Jersey, with a Base Bid in the amount of \$483,335.00.

**NOW THEREFORE BE IT RESOLVED** that the Bid is awarded to Picerno-Giordano Construction, LLC; and

**BE IT FURTHER RESOLVED** that the Borough Administrator is authorized to sign such contracts as necessary to effectuate the award of the Bid, and

**BE IT FURTHER RESOLVED** that Borough's Chief Financial Officer certifies that there is sufficient funding for this expenditure.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to RVE Engineers, Picerno-Giordano Construction, LLC, CFO, Auditors and Finance.

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Andrew LaBruno, Mayor

I hereby certify that funds shall be provided from Bond Ordinance #1586 (\$300,000.00) and Bond Ordinance #1380 (\$183,335.00).

---

Issa Abbasi, CFO

Date: February 8, 2022



**2022**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN				
HARVILLA				
NOVOA				
ROSSILLO				
RUSSELL				
STEWART				
MAYOR LaBRUNO				
TOTALS				

Resolution No. 79

Date: February 8, 2022

Page: 1 of 2

Subject: Unpaid Internship Program

Purpose: Approval of Establishment

Dollar Amount: \_\_\_\_\_

Prepared By: Jeanine E. Siek, RMC

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:**

---

**Jeanine E. Siek, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

---

**ESTABLISHING UNPAID INTERNSHIP PROGRAM**

**WHEREAS**, the Mayor and Council of the Borough of Dumont believe that internship opportunities help individuals gain educational and other experience, strengthen their resumes and credentials, and assess their interest and abilities while also benefiting the Borough and community as a whole; and

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Dumont that the Borough Administrator is authorized and directed to establish an unpaid internship program providing unpaid internship opportunities to individuals interested in educational opportunities with the Borough consistent with all requirements of the law.



**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to the Borough Administrator.

---

Andrew LaBruno, Mayor

**BOROUGH OF DUMONT  
INTERNSHIP APPLICATION FORM**

Name: \_\_\_\_\_ D.O.B \_\_\_\_\_ (mm/dd/yy)  
(Last) (FIRST) (MI)

Local Address: \_\_\_\_\_  
(street) (City) (Zip)

Permanent Address: \_\_\_\_\_  
(If different) (street) (City) (Zip)

Home Phone: (\_\_\_\_) \_\_\_\_\_ Work Phone: (\_\_\_\_) \_\_\_\_\_

Email Address \_\_\_\_\_

**IN CASE OF EMERGENCY CONTACT**

Name \_\_\_\_\_ Relationship \_\_\_\_\_

Phone: Cell: \_\_\_\_\_ Home: \_\_\_\_\_

I am applying for the Fall / Spring / Summer Semester. (circle one)

Dates \_\_\_\_\_

What year are you in? \_\_\_\_\_

What is your Major? \_\_\_\_\_

Email address: \_\_\_\_\_

Please identify up to four shifts with a total of at least 6 hours/week.

Day	AM	PM
Monday		
Tuesday		
Wednesday		
Thursday		
Friday		

Student Signature \_\_\_\_\_ Date \_\_\_\_\_

Completed by xxxx staff \_\_\_\_\_

The Information above is verified and accurate to the best of my knowledge.

Staff Name: \_\_\_\_\_

Signature \_\_\_\_\_ Date: \_\_\_\_\_

Please respond to the questions below;

Why do you want to intern at the Borough of Dumont?

What are your Strengths?

The Borough of Dumont is always looking for interns with the following skills, please identify areas that you can/or would like to contribute to

- ☐ Project management
- ☐ Editing/writing
- ☐ Event Planning
- ☐ Social Media
- ☐ Design (Web, invitations etc.)
- ☐ Research

Aside your regular intern hours will you be available to participate in Dumont events (2-3 evenings per semester) during the semester?    Yes      No

Please Email application form and Resume to Verity Norman at [rvazquez@dumontboro.org](mailto:rvazquez@dumontboro.org). If we feel that you are a good fit for Borough, you will be invited for a short interview and orientation before the Semester begins.



**2022**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
ORMAN				
HARVILLA				
NOVOA				
ROSSILLO				
RUSSELL				
STEWART				
MAYOR LABRUNO				
TOTALS				

Resolution No. 80

Date: February 8, 2022

Page: 1 of 2

Subject: Stigma-free Committee

Purpose: Appointment of Members

Dollar Amount: \_\_\_\_\_

Prepared By: Jeanine E. Siek, RMC

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:**

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**Jeanine E. Siek, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

---

**APPOINTMENT OF MEMBERS TO THE STIGMA-FREE COMMITTEE**

**WHEREAS**, there currently exists a number of vacancies on the Stigma-Free Committee of the Borough of Dumont; and

**WHEREAS**, the below-named individuals have expressed their desire to volunteer their time and service to the residents and Borough of Dumont by serving on said Committee; and

**WHEREAS**, the Mayor has nominated the below individuals for appointment to the Stigma-Free Committee;

**BE IT RESOLVED**, that the Governing Body of the Borough of Dumont hereby appoints the following individuals to the Stigma-Free Committee for the terms indicated:

Karen DeMarco	Term expires 12/31/23
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Dr. Paul Barbato (Dumont Public Schools – Director of Special Services)	Term expires 12/31/23
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Joan Diore	Term expires 12/31/13
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Shelisa Foster (Bergen’s Promise – Director of Operations)	Term expires 12/31/23
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**BE IT FURTHER RESOLVED**, that copies of this resolution be provided to the above appointed individuals, the Secretary of the Stigma-Free Committee once selected, and the Municipal Clerk.

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Andrew LaBruno, Mayor



**2022  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN				
HARVILLA				
NOVOA				
ROSSILLO				
RUSSELL				
STEWART				
MAYOR LaBRUNO				
TOTALS				

Resolution No. **81**

Date: **February 8, 2022**

Page: **1 of 1**

Subject: **Amanda Karpinski**

Purpose: **Appointment as Library  
Board Trustee**

Dollar Amount:

Prepared By: **Jeanine E. Siek, RMC**

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**Certified as a true copy of a Resolution adopted by the Borough of Dumont on above  
date at a Regular Meeting by:**

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**Jeanine E. Siek, RMC, Municipal Clerk  
Borough of Dumont, Bergen County, New Jersey**

---

**AMANDA KARPINSKI - APPOINTMENT AS LIBRARY BOARD TRUSTEE**

**WHEREAS**, the Mayor has appointed Amanda Karpinski to the Library Board of Trustees, term to expire December 31, 2026;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont acknowledges the Mayor's appointment of Ms. Karpinski to serve on the Library Board of Trustees;

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Ms. Karpinski Ms. Consentino and the Library Director.

---

Andrew LaBruno, Mayor



**2022**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN				
HARVILLA				
NOVOA				
ROSSILLO				
RUSSELL				
STEWART				
MAYOR LaBRUNO				
TOTALS				

Resolution No.	82
Date:	February 8, 2022
Page:	1 of 1
Subject:	DHS Music Booster Raffle
Purpose:	Approval of Application
Dollar Amount:	
Prepared By:	Jeanine E. Siek, RMC

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:**

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**Jeanine E. Siek, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

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**DHS MUSIC BOOSTERS ON-PREMISE 50/50 CASH RAFFLE APPLICATION**

**WHEREAS**, Dumont High School Music Boosters has applied for an on-premise 50/50 cash raffle to be held 3/24/22, 3/25/22, 3/26/22, 4/01/22, 4/22/22, 5/25/22 and 6/07/22; ID#109-5-36714, RL#575.

**BE IT RESOLVED**, by the Governing Body of the Borough of Dumont that an on-premise 50/50 cash raffle license be issued to Dumont High School Music Boosters.

**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be provided to the Police Department and the individual in charge of the above event.

\_\_\_\_\_  
Andrew LaBruno, Mayor



**2022**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN				
HARVILLA				
NOVOA				
ROSSILLO				
RUSSELL				
STEWART				
MAYOR LaBRUNO				
TOTALS				

Resolution No. 83

Date: February 8, 2022

Page: 1 of 1

Subject: DPW Seasonal Labor Services

Purpose: Authorization to Advertise for Proposals

Dollar Amount: \_\_\_\_\_

Prepared By: Jeanine E. Siek, RMC

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:**

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**Jeanine E. Siek, RMC, Borough Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

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**ADVERTISE FOR PROPOSALS FOR DPW SEASONAL LABOR SERVICES**

**WHEREAS**, the Borough of Dumont wishes to advertise for proposals for seasonal labor services to work with the Department of Public Works;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont authorizes the Municipal Clerk to advertise for sealed proposals for these services to be produced by March 2, 2022 at 10am prevailing time;

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to the Borough Administrator and DPW Superintendent.

\_\_\_\_\_  
Andrew LaBruno, Mayor